

**Checklist for Phase I Site Assessments Conducted using EPA Brownfields  
Assessment Grant Funds**

**Contact Information**

Grantee Name: City of Kankakee

Grant Number: BF-00E01381-0

ACRES Property ID: 218421

Program Manager Name: Cliff Cross  
(Point of Contact)

Contact Phone Number: (815) 936-7320

Name / Address of Property Assessed: 60-61 East Meadowview Center

**Checklist**

Please indicate that each of the following All Appropriate Inquiries documentation requirements were met for the Phase I assessment conducted at the above listed property:

☒ An ***opinion*** as to whether the inquiry has identified conditions indicative of releases or threatened releases of hazardous substances, and as applicable, pollutants and contaminants, petroleum or petroleum products, or controlled substances, on, at, in, or to the subject property.

☒ An identification of "***significant***" ***data gaps*** (as defined in §312.10 of AAI final rule and §12.7 of ASTM E1527-05 and E1527-13), if any, in the information collected for the inquiry, as well as comments regarding the significance of these data gaps. Significant data gaps including missing and unattainable information that affects the ability of the environmental professional to identify conditions indicative of releases or threatened releases of hazardous substances, and as applicable, pollutants and contaminants, petroleum or petroleum products, or controlled substances, on, at, in, or to the subject property.

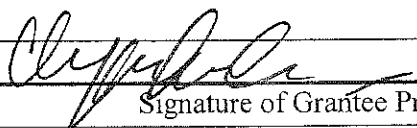
☒ ***Qualifications and signature*** of the environmental professional(s). The environmental professional must place the following statements in the document and sign the document:

☒ "[I, We] declare that, to the best of [my, our] professional knowledge and belief, [I, we] meet the definition of Environmental Professional as defined in §312.10 of this part."

☒ "[I, We] have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. [I, We] have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312."

Note: Please use either "I" or "We."

☒ In compliance with §312.31(b) of the AAI final rule and §12.6.1 of ASTM E1527-05 and E1527-13, the environmental professional must include in the final report an ***opinion regarding additional appropriate investigation***, if the environmental professional has such an opinion.

  
Signature of Grantee Program Manager

7/13/16

Date

**60 & 61 Meadowview Center,  
Kankakee, Illinois**

**Phase I Environmental Site  
Assessment**



Prepared for:  
Clifford Cross  
City of Kankakee

Prepared by:  
Stantec Consulting Services Inc.  
446 Eisenhower Lane North  
Lombard, Illinois 60148

Project No.: 182609844

December 14, 2015

## Sign-off Sheet and Signatures of Environmental Professionals

This document entitled 60 & 61 Meadowview Center, Kankakee, Illinois Phase I Environmental Site Assessment was prepared by Stantec Consulting Services Inc. (Stantec) for the account of Inboden Meats. The material in it reflects Stantec's best judgment in light of the information available to it at the time of preparation. Any use which a third party makes of this report, or any reliance on or decisions made based on it, are the responsibilities of such third parties. Stantec accepts no responsibility for damages, if any, suffered by any third party as a result of decisions made or actions based on this report.

All information, conclusions, and recommendations provided by Stantec in this document regarding the Phase I ESA have been prepared under the supervision of and reviewed by the professionals whose signatures appear below.

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in § 312.10 of 40 CFR 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Property. I have developed and performed all the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Author Michael C. Butler  
(signature).

**Michael C. Butler, PE, LEED AP**  
**Senior Engineer**

Quality Reviewer Luisa Price  
(signature)

**Luisa Price**  
**Associate**

Independent Reviewer Jeffery F. Johnsen  
(signature)

**Jeffery F. Johnsen,**  
**Principal Consultant**



Project No.: 182609844

# 60 & 61 MEADOWVIEW CENTER, KANKAKEE, ILLINOIS

## PHASE I ENVIRONMENTAL SITE ASSESSMENT

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#### Abbreviations

AAI	All Appropriate Inquiry
ACM	Asbestos containing material
AST	Aboveground Storage Tank
ASTM	American Society for Testing and Materials
CAA	Clean Air Act
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CFR	Code of Federal Regulation
CREC	Controlled Recognized Environmental Conditions
CWA	Clean Water Act
ELUC	Environmental Land Use Control
EP	Environmental Professional
EPA	Environmental Protection Agency
ESA	Environmental Site Assessment
FEMA	Federal Emergency Management Agency
ft msl	Feet above mean sea level
HREC	Historical Recognized Environmental Conditions
HWMU	Hazardous Waste Management Unit
LBP	Lead-based Paint
LUST	Leaking Underground Storage Tank
NESHAP	National Emissions Standard for Hazardous Air Pollutants
PAHs	Polynuclear Aromatic Hydrocarbons
PCBs	Polychlorinated Biphenyls
RCRA	Resource Conservation and Recovery Act
REC	Recognized Environmental Conditions
SWMU	Solid Waste Management Unit
TSCA	Toxic Substance Control Act
USDA	United States Department of Agriculture
USGS	United States Geological Survey
UST	Underground Storage Tank
VEC	Vapor Encroachment Condition
VOCs	Volatile Organic Compounds

## 60 & 61 MEADOWVIEW CENTER, KANKAKEE, ILLINOIS

### PHASE I ENVIRONMENTAL SITE ASSESSMENT

#### SUMMARY

December 14, 2015

## 1.0 SUMMARY

Stantec Consulting Services Inc. (Stantec) has completed a Phase I Environmental Site Assessment (ESA) report of the property located at 60 and 61 Meadowview Center, Kankakee, Illinois (the "Property"), on behalf of the City of Kankakee (the "Client"). The work was performed according to Stantec's proposal and terms and conditions of the Master Services Agreement dated August 15, 2014. The City of Kankakee (the "User") has been designated as the User of this report.

The Phase I ESA was conducted in conformance with the requirements of American Society for Testing and Materials (ASTM) Designation E 1527-13, except as may have been modified by the scope of work, and terms and conditions, requested by the Client. Any exceptions to, or deletions from, the ASTM practice are described in Section 2.3.

The Property consists of approximately 0.13 acres of land developed with a single-story 4,000 square foot building. The Property was most recently occupied by a Domino's Pizza and a spa. Surrounding properties are a mix of commercial and residential properties, including an east adjacent gas station. A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527 of 60 and 61 Meadowview Center, Kankakee, Illinois, or the "Property". Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed no evidence of recognized environmental conditions (RECs) in connection with the property except for the following:

- The east adjacent Property has been utilized as a gas station since the early 1970s.
- A drycleaner was formerly located approximately 100 feet west of the Property. The site received a No Further Remediation (NFR) letter from the Illinois EPA in 2012; however analysis of the soil and groundwater data indicated the potential for soil, soil vapor and groundwater at the Property to have been impacted at concentrations exceeding applicable Illinois EPA cleanup standards.

The preceding summary is intended for informational purposes only. Reading of the full body of this report is recommended.

## 60 & 61 MEADOWVIEW CENTER, KANKAKEE, ILLINOIS

### PHASE I ENVIRONMENTAL SITE ASSESSMENT

#### INTRODUCTION

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## 2.0 INTRODUCTION

The objective of this Phase I ESA was to perform appropriate inquiry into the past ownership and uses of the Property consistent with good commercial or customary practice as outlined by the ASTM in "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process", Designation E1527-13. The purpose of this Phase I ESA was to identify, to the extent feasible, adverse environmental conditions including recognized environmental conditions ("RECs") of the Property.

The ASTM E1527-13 standard indicates that the purpose of the Phase I ESA is to identify RECs, including historical recognized environmental conditions ("HRECs"), and controlled recognized environmental conditions ("CRECs") that may exist at a property. The term "recognized environmental conditions" means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property:

- (1) Due to any release to the environment;
- (2) Under conditions indicative of a release to the environment; or
- (3) Under conditions that pose a material threat of a future release to the environment.

ASTM defines a "HREC" as a REC that has occurred in connection with the property, but has been addressed to the satisfaction of the applicable regulatory authority and meets unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a HREC, the environmental professional must determine whether the past release is a REC when the current Phase I ESA is conducted (for example, if there has been a change in the regulations). If the EP considers the past release to be a REC at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a REC.

ASTM defines a "CREC" as a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), but with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

*De minimis* conditions are not RECs. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. As indicated, the term REC does not include *de minimis* conditions, which generally do not present a material risk to human health

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### **PHASE I ENVIRONMENTAL SITE ASSESSMENT**

#### **INTRODUCTION**

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and would not likely be subject to enforcement action if brought to the attention of governmental agencies.

This ESA was conducted in accordance with our proposal to the City of Kankakee according to the Master Services Agreement dated August 15, 2014. The City of Kankakee (the "User") has been designated as the User of this report. The scope of work conducted during this Phase I ESA consisted of a visual reconnaissance of the Property, interviews with key individuals, and review of reasonably ascertainable documents. The scope of work did not include an assessment for environmental regulatory compliance of any facility ever operated at the Property (past or present), or sampling and analyzing of environmental media. Stantec was not contracted to perform any independent evaluation of the purchase or lease price of the Property and its relationship to current fair market value. The conclusions presented in this ESA report are professional opinions based on data described herein. The opinions are subject to the limitations described in Section 2.3.

ASTM E1527-13 notes that the availability of record information varies from source to source. The User or Environmental Professional is not obligated to identify, obtain, or review every possible source that might exist with respect to a property. Instead, ASTM identifies record information that is reasonably ascertainable from standard sources. "Reasonably ascertainable" means:

- (1) Information that is publicly available;
- (2) Information that is obtainable from its source within reasonable time and cost constraints;  
and
- (3) Information that is practicably reviewable.

## **2.1 PROPERTY DESCRIPTION**

The Property consists of approximately 0.13 acres of land developed with a single-story 4,000 square foot building. The Property was most recently occupied by a Domino's Pizza and a spa. Surrounding properties are a mix of commercial and residential properties, including an east adjacent gas station. A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

## **2.2 SPECIAL TERMS, CONDITIONS, AND SIGNIFICANT ASSUMPTIONS**

There were no special terms, conditions, or significant assumptions associated with this Phase I ESA.

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#### **INTRODUCTION**

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#### **2.3 EXCEPTIONS AND LIMITING CONDITIONS**

This report documents work that was performed in accordance with generally accepted professional standards at the time and location in which the services were provided and given the schedule and budget constraints established by the client. No other representations, warranties, or guarantees are made concerning the accuracy or completeness of the data or conclusions contained within this report, including no assurance that this work has uncovered all potential and actual liabilities and conditions associated with the identified property.

This report provides an evaluation of selected environmental conditions associated with the identified portion of the property that was assessed at the time the work was conducted and is based on information obtained by and/or provided to Stantec at that time. There are no assurances regarding the accuracy and completeness of this information. All information received from the client or third parties in the preparation of this report has been assumed by Stantec to be correct. Stantec assumes no responsibility for any deficiency or inaccuracy in information received from others.

If a service is not expressly indicated, do not assume it has been provided. If a matter is not addressed, do not assume that any determination has been made by Stantec in regards to it.

Conclusions made within this report consist of Stantec's professional opinion as of the time of the writing of this report, and are based solely on the scope of work described in the report, the limited data available, and the results of the work. They are not a certification of the property's environmental condition.

The client did not provide or contract Stantec to provide recorded title records or search results for environmental liens or activity and use limitations encumbering the property or in connection with the property. Stantec did not obtain historical records that document the property history in 5-year intervals and this resulted in data gaps. These data failures represent data gaps; however, these data gaps are not considered significant. Based on the information obtained during the course of this ESA and general knowledge of development at and near the Property, the absence of this information did not affect the ability of the Environmental Professionals to identify RECs, HRECs, CRECs, or de minimis conditions.

This report relates solely to the specific project for which Stantec was retained and the stated purpose for which this report was prepared and shall not be used or relied upon by the client identified herein for any variation or extension of this project, any other project, or any other purpose.

This report has been prepared for the exclusive use of the client identified herein and any use of or reliance on this report by any third party is prohibited, except as may be consented to in writing by Stantec or as required by law. The provision of any such consent is at Stantec's sole and unfettered discretion and will only be authorized pursuant to the conditions of Stantec's



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#### **INTRODUCTION**

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standard form reliance letter. Stantec assumes no responsibility for losses, damages, liabilities, or claims, howsoever arising, from third party use of this report.

Project Specific limiting conditions are provided in Section 2.2.

The locations of any utilities, buildings and structures, and property boundaries illustrated in or described within this report, if any, including pole lines, conduits, water mains, sewers and other surface or sub-surface utilities and structures are not guaranteed. Before starting work, the exact location of all such utilities and structures must be confirmed by the client and Stantec assumes no liability resulting from damage to such utilities and structures.

The conclusions are based on the conditions encountered at the Property by Stantec at the time the work was conducted. Accordingly, additional studies and actions may be required. As the purpose of this report is to identify selected Property conditions which may pose an environmental risk; the identification of non-environmental risks to structures or people on the Property is beyond the scope of this assessment. The findings, observations, and conclusions expressed by Stantec in this report are not an opinion concerning the compliance of any past or present owner or operator of the Property which is the subject of this report with any Federal, state, provincial or local law or regulation.

This report presents professional opinions and findings of a scientific and technical nature. It does not and shall not be construed to offer a legal opinion or representations as to the requirements of, nor compliance with, environmental laws, rules, regulations or policies of Federal, state, provincial or local governmental agencies. Issues raised by the report should be reviewed by client legal counsel.

Stantec specifically disclaims any responsibility to update the conclusions in this report if new or different information later becomes available or if the conditions or activities on the property subsequently change.

#### **2.4 PERSONNEL QUALIFICATIONS**

This Phase I ESA was conducted by an individual that meets the ASTM definition of an Environmental Professional (EP). The credentials of the EP and other key Stantec personnel involved in conducting this Phase I ESA are provided in Appendix B.

## 60 & 61 MEADOWVIEW CENTER, KANKAKEE, ILLINOIS

### PHASE I ENVIRONMENTAL SITE ASSESSMENT

USER-PROVIDED INFORMATION  
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### 3.0 USER-PROVIDED INFORMATION

ASTM E1527-13 describes responsibilities of the User to complete certain tasks in connection with the performance of "All Appropriate Inquiries" into the Property. The ASTM standard requires that the EP request information from the User on the results of those tasks because that information can assist in the identification of RECs, CRECs, HRECs, or de minimis conditions in connection with the Property. Towards that end, Stantec requested that the User provide the following documents and information:

Description of Information	Provided (Yes / No)	Description and/or Key Findings
User Questionnaire	Yes	Mr. Clifford Cross completed the User Questionnaire and identified no environmental concerns associated with the Property.
Environmental Liens or Activity Use Limitations	No	None Provided
Previous Environmental Permits or Reports Provided by User	No	The User reportedly does not possess any of these documents.
Purpose of the Phase I ESA	Yes	To evaluate the Property as part of the City of Kankakee's US EPA Brownfields Assessment Grant

Stantec forwarded the ASTM recommended User Questionnaire to Mr. Clifford Cross of the City of Kankakee. The completed User Questionnaire returned to us by Mr. Cross is included in Appendix C.



## 60 & 61 MEADOWVIEW CENTER, KANKAKEE, ILLINOIS

### PHASE I ENVIRONMENTAL SITE ASSESSMENT

RECORDS REVIEW  
December 14, 2015

## 4.0 RECORDS REVIEW

The objective of consulting historical sources of information is to develop the history of the Property and surrounding area, in order to evaluate if past uses may have resulted in RECs. Physical setting records are evaluated to determine if the physical setting may have contributed to adverse environmental conditions in connection with the Property. During the review of historical records, Stantec attempted to identify uses of the Property from the present to the first developed use of the Property. Stantec's research included the reasonably ascertainable and useful records described in this section.

### 4.1 PHYSICAL SETTING

A summary of the physical setting of the Property is provided in the table below with additional details in the following subsections

Topography:	The Property is generally flat with less than 5 feet of topographic relief on the Property. The Property is located at approximately 640 feet above mean sea level.
Soil/Bedrock Data:	The Property is located in the area covered by unconsolidated glacial deposits up to 200 feet thick in some areas. Melting ice from the Lake Michigan lobe during Wisconsinan glaciation is thought to be responsible for depositing the glacial till, sand and gravel in the area.
Estimated Depth to Groundwater/ Estimated Direction of Gradient:	Based on the results of nearby groundwater investigations at the former Concord Custom Cleaners, groundwater flow is anticipated to be to the west with groundwater present at a depth of less than 15 feet below grade (fbg).
<i>Note: Site-specific groundwater direction and depth can only be determined by conducting site-specific testing, which Stantec has not conducted.</i>	

#### 4.1.1 Property Topography and Surface Water Flow

The Property is generally flat with less than 5 feet of topographic relief on the Property. The Property is located at approximately 640 feet above mean sea level. The general topography in the area slopes to the south towards the Kankakee River.

#### 4.1.2 Regional and Property Geology

The Illinois State Geological Survey Circular (1984) entitled Potential for Contamination of Shallow Aquifers in Illinois, commonly known as the Berg Circular, was referenced to accurately locate



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RECORDS REVIEW  
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the Property in relation to subsurface soil formations that are believed to exist locally throughout the area. The Property appears to be a "B1" designation meaning it consists of sand less than 20 feet thick underlain by relatively impermeable clay fill.

The Property is located in the area covered by unconsolidated glacial deposits up to 200 feet thick in some areas. Melting ice from the Lake Michigan lobe during the Wisconsin glacialation is thought to be responsible for depositing unconsolidated glacial till, and gravel in the area. The topography for the area is also a result of glacialation, and is marked by many undulating hills called moraines formed as a result of drift accumulation at the borders of the glacier. Underlying the fill is a series of fractured dolomitic units of Silurian time which provide adequate groundwater supplies for industrial and municipal wells (Zeisel et. al, 1962).

#### **4.1.3 Regional and Property Hydrogeology**

The shallow water table is often a subdued expression of surface topography. Shallow groundwater generally flows from areas of groundwater recharge, such as hills and broad uplands, to areas of groundwater discharge, such as wetlands, rivers, and lakes. Based on the local surface topography, local shallow groundwater is expected to flow towards wetland areas northwest and southeast of the Property. Other man-made features such as wells, roads, filled areas, buried utility lines and sewers, and drainage ditches may alter the natural shallow groundwater flow direction. Based on the results of nearby groundwater investigations, groundwater flow is anticipated to be to the west with groundwater present at a depth of less than 15 feet below grade (fbg). The Kankakee River is located approximately 4000 feet west of the Property.

#### **4.2 FEDERAL, STATE AND TRIBAL ENVIRONMENTAL RECORDS**

A regulatory agency database search report was obtained from Environmental Data Resources, Inc. (EDR), a third-party environmental database search firm. A complete copy of the database search report, including the date the report was prepared, the date the information was last updated, and the definition of databases searched, is provided in Appendix D.

Stantec evaluated the information listed within the database relative to potential impact to the Property, assessing the potential for impacts based in part on the physical setting. As part of this process, inferences have been made regarding the likely groundwater flow direction at or near the Property. As described in 4.1.3, the inferred shallow groundwater flow direction is likely to be to the south. Observations about the Property and surrounding properties made during the Property reconnaissance are provided in more detail in Section 5.

##### **4.2.1 Listings for Property**

The Property was not identified in the environmental database report.



## 60 & 61 MEADOWVIEW CENTER, KANKAKEE, ILLINOIS

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RECORDS REVIEW  
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#### 4.2.2 Listings for Nearby Sites with Potential to Impact Property

Stantec assessed data presented in the environmental agency database search report to evaluate the potential for conditions to pose a REC, CREC, or HREC for the Property.

Based on this evaluation, the following individual facilities were identified as the most likely potential sources of impact to the Property. The basis for why each of the following listed databases creates a REC for the property is also provided.

Listed Facility Name/Address	Database Listing	Distance/Direction from Property	REC? (YES / NO)
TD Petes 604 West Brookmont Kankakee, IL 60901	UST and Historical Auto Station	Adjacent East	Yes
<p>The site is located adjacent to the east of the Property and currently operates as a gas station. Three UST were removed from the site in 1987. One 6,000-gallon diesel fuel UST and two 12,000-gallon gasoline USTs are currently in use at the site. No release has been reported from the site.</p> <p>Based on Stantec's experience with similar circumstances, the long term use of the adjacent site as a gasoline station poses a significant threat of impact to the soils, soil vapor and groundwater at the Property and is considered a REC.</p>			
Concord Clubs Cleaners 57 Meadowview Center Kankakee, IL 60901	SRP, EDR Historical Cleaner	100 feet east	Yes
<p>A drycleaner was formerly located approximately 100 feet west of the Property. Investigation of the site identified soil and groundwater contamination from the historical use of chlorinated solvents at the site. Remediation consisted of in-situ soil treatment and excavation and off-site disposal in 2001 and 2002.</p> <p>The site received a No Further Remediation (NFR) letter from the Illinois EPA in 2012 after meeting Illinois EPA cleanup standards for residential properties and excluding the groundwater ingestion pathway using existing groundwater ordinances. Stantec review of the soil and groundwater data indicates the potential for soil, soil vapor and groundwater at the Property to have been impacted at concentrations exceeding current Illinois EPA cleanup standards. To fully address the Illinois EPA regulations revised in 2013, building control technologies may be required at the Property to limit intrusion of contaminants into indoor air.</p>			

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Based on one or more of the following reasons: distance from the Property, position of sites with respect to assumed groundwater flow direction, the native soils, and regulatory status, none of the remaining listings in the database search report provided in Appendix D are expected to affect soil or groundwater quality at the Property. The environmental records search identified no RECs, HRECs or de minimis conditions at or near the Property.

#### 4.3 LOCAL/REGIONAL ENVIRONMENTAL RECORDS

Stantec checked the following sources to obtain information pertaining to Property use and/or indications of RECs in connection with the Property:

##### 4.3.1 Environmental Agency

Agency Name Contact Information	Finding
Illinois EPA <a href="http://external.epa.illinois.gov/DocumentExplorer">http://external.epa.illinois.gov/DocumentExplorer</a>	Illinois EPA files related to 57 Meadowview (Concord Custom Cleaners) were reviewed and are discussed above. No other files regarding the Property or other adjacent sites were available.

##### 4.3.2 Local Health Department

Agency Name Contact Information	Finding
Bonnie Schaafsma, RN, BSN, MBA Public Health Administrator Kankakee County Health Department 2390 West Station St. Kankakee, IL 60901	On November 5, 2015, Ms. Bonnie Schaafsma, of the Kankakee County Health Department, responded that no records were found for this Property.

## 60 & 61 MEADOWVIEW CENTER, KANKAKEE, ILLINOIS

### PHASE I ENVIRONMENTAL SITE ASSESSMENT

RECORDS REVIEW  
December 14, 2015

#### 4.3.3 Fire Department

Agency Name Contact Information	Finding
City of Kankakee Fire Department fax request on October 7, 2015	No response was received from this department prior to the completion of this report.
Office of the Illinois State Fire Marshal online FOIA request and review of online database on December 10, 2015 www.sfm.illinois.gov	A review of the Office of the State Fire Marshal database indicated no available records related to the Property.  Records related to 2 Meadowview Center were reviewed but determined to represent a UST location that was over 1000 feet west (and downgradient) of the Property.  Records related to 604 W Brookmont were reviewed and are discussed above.

#### 4.3.4 Local Building and/or Planning Department Records

Agency Name, Contact Information	Findings
Joanne Langlois Executive Coordinator FOIA Officer Kankakee County Board 189 E Court St, Suite 502 Kankakee, IL 60901	Ms. Joanne Langlois responded on October 7, 2015 that Kankakee County has no records related to this property.
City of Kankakee Planning & Zoning Department fax request on October 7, 2015	No response was received from this department prior to the completion of this report.

## 60 & 61 MEADOWVIEW CENTER, KANKAKEE, ILLINOIS

### PHASE I ENVIRONMENTAL SITE ASSESSMENT

RECORDS REVIEW  
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#### 4.4 HISTORICAL RECORDS REVIEW

##### 4.4.1 Land Title Records/Deeds

Land title records and deeds were not provided by the User, and public records were not searched by Stantec. No other land title records were reviewed by Stantec as part of this assessment.

##### 4.4.2 Aerial Photographs

Stantec reviewed historical aerial photographs provided by EDR. The general type of activity on a property and land use changes can often be discerned from the type and layout of structures visible in the photographs. However, specific elements of a facility's operation usually cannot be discerned from aerial photographs alone. The following table summarizes Stantec's observations of the reviewed historical aerial photographs.

Year	Scale	Observations, Property and Adjoining Properties
1939	1"=500'	The Property was used for agricultural purposes. Nearby properties have been developed for agricultural or residential use.
1952	1"=500'	The Property continues to be used for agricultural purposes. Continued developed of the properties to the north for residential development, including the construction of Brookmont Boulevard, are observed.
1973	1"=500'	The development of the Meadowview Shopping Center, including the Property, has been completed. The current Property building is present. The adjacent gas station and nearby former drycleaner are both visible. The school and Entrance Avenue, located to the east, are also present.
1978	1"=500'	No significant changes to the Property or adjacent sites are apparent. The quality is not sufficient to determine any details or uses of the properties.
1981	1"=500'	No significant changes to the Property or adjacent sites are apparent. The quality is not sufficient to determine any details or uses of the properties.
1988	1"=500'	No significant changes to the Property or adjacent sites are apparent. The quality is not sufficient to determine any details or uses of the properties.
1993	1"=500'	No significant changes to the Property or adjacent sites are

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RECORDS REVIEW  
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Year	Scale	Observations, Property and Adjoining Properties
		apparent. The quality is not sufficient to determine any details or uses of the properties.
1999	1"=500'	No significant changes to the Property or adjacent sites are apparent. The quality is not sufficient to determine any details or uses of the properties.
2005	1"=500'	No significant changes to the Property are apparent. The former drycleaner building, located to the west of the Property, has been razed.
2006	1"=500'	No significant changes to the Property or adjacent sites are apparent. The quality is not sufficient to determine any details or uses of the properties.
2007	1"=500'	No significant changes to the Property or adjacent sites are apparent.
2009	1"=500'	No significant changes to the Property or adjacent sites are apparent.
2010	1"=500'	No significant changes to the Property or adjacent sites are apparent.
2011	1"=500'	No significant changes to the Property or adjacent sites are apparent.
2012	1"=500'	No significant changes to the Property or adjacent sites are apparent.

Name of aerial photograph source: EDR (various original sources)

#### 4.4.3 City Directories

Stantec retained a third party to research available reverse city directories for the Property, in approximately five year intervals.

The following is a summary of Stantec's review of the city directory listings:

Property Address	Year	Listed Occupants
60 Meadowview Center	1992	Domino's Pizza
	1995	Domino's Pizza
	1999	Domino's Pizza
	2003	Bold Pizza
	2008	Bold Pizza



## 60 & 61 MEADOWVIEW CENTER, KANKAKEE, ILLINOIS

### PHASE I ENVIRONMENTAL SITE ASSESSMENT

RECORDS REVIEW  
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Property Address	Year	Listed Occupants
	2013	Domino's Pizza
50 Meadowview Center	1987	Lasser Furniture Store
	1995	TTC Inc.
51 Meadowview Center	1987	Lecours womens clothers
53 Meadowview Center	1987	Merle Norman Cosmetics
55 Meadowview Center	1987	Meadowview Shopping Center Theater
	1995	Occupant Unknown
	1999	MEADOWVIEW SHOPPING CENTER THEATRE TOWN MANGERS OFFICE
	2013	MEADOWVIEW SHOPPING CENTER THEATRE TOWN CINEMA
57 Meadowview Center	1987	Key One Hour Cleaners
	1992	Concord Custom Cleaners
	1995	Concord Custom Cleaners
	1999	Concord Custom Cleaners
75 Meadowview Center	1987	Riverside Health Equipment
	1992	Riverside Health Equipment
	1995	Riverside Health Equipment
	2008	Carpet Weavers Outiet
604 Brookmont Boulevard	1992	Meadowview Citgo
	1995	Meadowview Citgo
	2008	TD Pete's
	2013	TD Pete's Kankakee

Name of city directories and source: EDR

#### 4.4.4 Historical Fire Insurance Maps

Fire insurance maps were developed for use by insurance companies to depict facilities, properties, and their uses for many locations throughout the United States. These maps provide information on the history of prior land use and are useful in assessing whether there may be potential environmental contamination on or near the Property. These maps, which have been periodically updated since the late 19th century, often provide valuable insight into historical Property uses.

Stantec requested fire insurance maps from EDR; however no coverage exists for the Property. EDR provide maps but none of the maps provide any coverage west of Entrance Avenue.



## 60 & 61 MEADOWVIEW CENTER, KANKAKEE, ILLINOIS

### PHASE I ENVIRONMENTAL SITE ASSESSMENT

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#### 4.4.5 Historical Topographic Maps

Stantec reviewed historical USGS 7.5-Minute Topographic Maps of the Kankakee/Bradley/Bourbonnais, Illinois Quadrangles (scale 1:24,000) to help identify past Property usage and areas of potential environmental concern.

No RECs were noted during our review of the topographic maps. Copies of the historical maps are provided in Appendix E. The following table summarizes the maps reviewed and our observations.

Year	Scale	Observations, Property and Adjoining Properties
1924	1:24,000	The Property appears to be undeveloped. The areas to the north have been developed for residential purposes.
1964	1:24,000	The Property appears to be undeveloped. Meadowview Shopping Center is present; however no buildings are indicated to be present on the Property.
1973	1:24,000	The current building on the site and surrounding properties appear to be present.

Name of maps and source: EDR/USGS

#### 4.4.6 Other Historical Sources

No other historical sources were researched.

## 60 & 61 MEADOWVIEW CENTER, KANKAKEE, ILLINOIS

### PHASE I ENVIRONMENTAL SITE ASSESSMENT

#### SITE RECONNAISSANCE

December 14, 2015

## 5.0 SITE RECONNAISSANCE

A visit to the Property and its vicinity was conducted by Michael C. Butler and Luisa Price, of Stantec, on October 27, 2015. Access to the Property was provided by Tivoli Enterprises, the potential buyer of the Property. Stantec was unaccompanied during the Property visit. Figure 2 provides information about the Property and adjoining properties and the location of potential areas of environmental concern. Photographs collected during the Property visit are included in Appendix A.

### 5.1 SITE RECONNAISSANCE METHODOLOGY

The site reconnaissance focused on observation of current conditions and observable indications of past uses and conditions of the Property that may indicate the presence of RECs. The reconnaissance of the Property was conducted on foot and Stantec utilized the following methodology to observe the Property:

- Traverse the outer Property boundary.
- Traverse transects across the Property.
- Traverse the periphery of all structures on the Property.
- Visually observe accessible interior areas expected to be used by occupants or the public, maintenance and repair areas, utility areas, and a representative sample of occupied spaces.

Weather conditions during the visit to the Property were clear and sunny. There were no weather related Property access restrictions encountered during the reconnaissance visit.

### 5.2 GENERAL DESCRIPTION

<b>Property and Area Description:</b>	The Property is located in an area of commercial and residential uses. The Property is located on the south side of Brookmont Boulevard.
<b>Property Operations.</b>	The Property is currently vacant and was most recently occupied by Domino's Pizza and spa.
<b>Structures, Roads, Other Improvements:</b>	The Property is improved with a 4,000 square foot building. The northern portion of the building most recently served as a pizza restaurant, with front counter, kitchen, refrigerated storage, dry storage and a restroom. The southern portion of the building most recently served as a spa and is divided into numerous



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#### SITE RECONNAISSANCE

December 14, 2015

	interior rooms, including two restrooms.  The areas to the north of the building are asphalt paved. The Property is accessed from Brookmont Drive which borders the Property to the north.
Property Size (acres):	Approximately 0.13 acres
Estimated % of Property Covered by Buildings and/or Pavement:	100%
Observed Current Property Use/Operations:	Vacant.
Observed Evidence of Past Property Use(s):	Refrigerators and storage areas were observed in the north portion. Smaller rooms and spa treatment areas were observed in the
Sewage Disposal Method (and age):	Sanitary Sewer, City of Kankakee
Potable Water Source:	City of Kankakee
Electric Utility:	ComEd

### 5.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

The following table summarizes Stantec's observations during the Property reconnaissance.

Observations	Description/Location
Hazardous Substances and Petroleum Products as Defined by CERCLA 42 U.S.C. § 9601(14):	None observed.
Drums ( $\geq 5$ gallons):	None observed.
Strong, Pungent, or Noxious Odors:	None detected.
Pools of Liquid:	None observed.
Unidentified Substance Containers:	None observed.
PCB-Containing Equipment:	None observed.
Other Observed Evidence of Hazardous Substances or Petroleum Products:	None observed.

## 60 & 61 MEADOWVIEW CENTER, KANKAKEE, ILLINOIS

### PHASE I ENVIRONMENTAL SITE ASSESSMENT

SITE RECONNAISSANCE  
December 14, 2015

#### 5.4 INTERIOR OBSERVATIONS

Stantec made the following observations during the Property reconnaissance of the building interiors at the Property and/or identified the following information during the interview or records review portions of the assessment:

Observations	Description
Heating/Cooling Method:	The building is served by a forced air heating and air conditioning system located on the roof of the building.
Surface Stains or Corrosion:	None observed.
Floor Drains and Sumps:	One floor drain was noted in the kitchen of the former pizza restaurant.
Other Interior Observations:	None observed.

#### 5.5 EXTERIOR OBSERVATIONS

Stantec made the following observations during the site reconnaissance of exterior areas of the Property and/or identified the following information during the interview or records review portions of the assessment:

Observations	Description
On-site Pits, Ponds, or Lagoons:	None observed.
Stained Soil or Pavement:	None observed.
Stressed Vegetation:	None observed.
Waste Streams and Waste Collection Areas:	None
Solid Waste Disposal:	No areas indicative of solid waste disposal were observed.
Potential Areas of Fill Placement:	No mounds, piles or depressions suggesting the placement of fill material were observed on the Property.
Wastewater:	No exterior wastewater discharge was observed.
Stormwater:	Stormwater is anticipated to flow overland to the north adjacent Brookmont Drive.
Wells:	No wells were observed.
Septic Systems:	No visible evidence of the existence of a septic system was observed.
Other Exterior Observations:	None.



## 60 & 61 MEADOWVIEW CENTER, KANKAKEE, ILLINOIS

### PHASE I ENVIRONMENTAL SITE ASSESSMENT

#### SITE RECONNAISSANCE

December 14, 2015

#### 5.6 UNDERGROUND STORAGE TANKS/STRUCTURES

<b>Existing USTs:</b>	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), which would indicate the presence of USTs, was discovered during the site reconnaissance.
<b>Former USTs:</b>	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), reports, or other evidence of the former presence of USTs was discovered during this Phase I ESA.
<b>Other Underground Structures:</b>	None observed.

#### 5.7 ABOVEGROUND STORAGE TANKS

<b>Existing ASTs:</b>	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), which would indicate the presence of ASTs, was discovered during the site reconnaissance.
<b>Former ASTs:</b>	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), reports, or other evidence of the former presence of ASTs was discovered during this Phase I ESA.

#### 5.8 ADJOINING PROPERTIES

##### 5.8.1 Current Uses of Adjoining Properties

As viewed from the Property and/or from public rights-of-way, Stantec made the following observations about use and activities on adjoining properties, as shown in Figure 2:

<b>NORTH</b>	Brookmont drive borders the Property to the north followed by residential properties.
<b>SOUTH</b>	The Meadowview Theater is located to the south of the Property.
<b>WEST</b>	Paved parking and loading areas for the Meadowview Theater are located to the west of the Property.
<b>EAST</b>	The property to the west is occupied by a gasoline station.

##### 5.8.2 Observed Evidence of Past Uses of Adjoining Properties

Observations of adjoining properties providing indications of past use and activities, if any, are described below.



## 60 & 61 MEADOWVIEW CENTER, KANKAKEE, ILLINOIS

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SITE RECONNAISSANCE

December 14, 2015

<b>NORTH</b>	None observed.
<b>SOUTH</b>	None observed.
<b>EAST</b>	None observed.
<b>WEST</b>	None observed.

#### 5.8.3 Pits, Ponds or Lagoons on Adjoining Properties

As viewed from the Property and/or from public rights-of-way, Stantec made the following observations about the presence of pits, ponds and lagoons on adjoining properties:

<b>NORTH</b>	None observed.
<b>SOUTH</b>	None observed.
<b>EAST</b>	None observed.
<b>WEST</b>	None observed.

#### 5.9 OBSERVED PHYSICAL SETTING

<b>Topography of the Property and Surrounding Area:</b>	The Property is generally flat with less than 5 feet of topographic relief on the Property. The Property is located at approximately 640 feet above mean sea level. The general topography in the area slopes to the west towards the Kankakee River.
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## 60 & 61 MEADOWVIEW CENTER, KANKAKEE, ILLINOIS

### PHASE I ENVIRONMENTAL SITE ASSESSMENT

#### INTERVIEWS

December 14, 2015

## 6.0 INTERVIEWS

Stantec conducted interviews with the following individuals:

Name and contact information	Relationship to Property	Key findings:
Eric Spies Inland Real Estate	Representative of the current owner (Roman Catholic Diocese of Joliet)	Mr. Spies indicated that he, and the current owner, had no knowledge of any of the historical uses of the Property due to the short time that the owner has been involved in the Property.
Mr. Willis Johnson Tivoli Enterprises/ Meadowview Movie Theater	Potential purchaser, owner of south and west adjacent property	Mr. Johnson was aware of the drycleaner formerly located to the northwest of the movie theater and the gas station adjacent to the Property but had no detailed information regarding their operations. Mr. Johnson did provide a Phase I ESA conducted for 55 Meadowview Center in July 1996 by Pioneer Environmental Inc. The report identified the drycleaner as the only REC.

Copies of interview notes are provided in Appendix G.

### 6.1 FINDINGS FROM INTERVIEWS WITH PROPERTY OWNER

Mr. Eric Spies, of Inland Real Estate, representative of the current owner (Roman Catholic Diocese of Joliet), was conducted regarding the historical uses of the Property. Mr. Spies indicated that he, and the current owner, had no knowledge of any of the historical uses of the Property due to the short time that the owner has been involved in the Property.

### 6.2 FINDINGS FROM INTERVIEWS WITH MAJOR OCCUPANTS/OTHERS

The Property is currently vacant.



## **60 & 61 MEADOWVIEW CENTER, KANKAKEE, ILLINOIS**

### **PHASE I ENVIRONMENTAL SITE ASSESSMENT**

#### **INTERVIEWS**

December 14, 2015

#### **6.3 FINDINGS FROM INTERVIEWS WITH PROPERTY NEIGHBOERS**

Mr. Willis Johnson, of Tivoli Enterprises, owner of the adjacent Meadowview Theater, was interviewed regarding the history of the Property. Mr. Johnson was aware of the drycleaner formerly located to the northwest of the movie theater and the gas station adjacent to the Property but had no detailed information regarding their operations. Mr. Johnson did provide a Phase I ESA conducted for 55 Meadowview Center in July 1996 by Pioneer Environmental Inc. The report identified the drycleaner as the only REC.



## 60 & 61 MEADOWVIEW CENTER, KANKAKEE, ILLINOIS

### PHASE I ENVIRONMENTAL SITE ASSESSMENT

#### EVALUATION

December 14, 2015

## 7.0 EVALUATION

This section provides a summary overview of our Findings, Opinions, and Conclusions.

### 7.1 FINDINGS AND OPINIONS

Information gathered from interviews, reviews of existing data, and a property inspection was evaluated to determine if RECs are present in connection with the Property. Based on this information, Stantec made the following findings and developed the following opinions.

**Finding 1:** The Property was developed for agricultural use prior to the 1930s and redeveloped for commercial use in the 1970s. The Property has mainly been used for a pizza restaurant and various commercial uses since that time. There are no environmental concerns associated with any of the known uses of the Property.

**Opinion 1:** None of the historical uses of the Property are considered to be a REC.

**Finding 2:** Concord Custom Cleaners was formerly located approximately 100 feet west of the Property at 57 Meadowview Center. Investigation of the site identified soil and groundwater contamination from the historical use of chlorinated solvents at the site. Remediation consisted of in-situ soil treatment and excavation and off-site disposal in 2001 and 2002. The site received a No Further Remediation (NFR) letter from the Illinois EPA in 2012 after meeting Illinois EPA cleanup standards for residential properties and excluding the groundwater ingestion pathway using existing groundwater ordinances. Stantec review of the soil and groundwater data indicates the potential for soil, soil vapor and groundwater at the Property to have been impacted at concentrations exceeding current Illinois EPA cleanup standards. To fully address the Illinois EPA regulations revised in 2013, building control technologies may be required at the Property to limit intrusion of contaminants into indoor air.

**Opinion 2:** While a NFR letter has been issued by the Illinois EPA, the remaining contamination has a potential to impact the Property at concentrations exceeding Illinois EPA cleanup standard, particularly for the indoor inhalation exposure route, and is therefore considered a REC. To fully address the Illinois EPA regulations revised in 2013, building control technologies may be required at the Property to limit intrusion of contaminants into indoor air.

**Finding 3:** A gasoline station is located adjacent to the east of the Property at 604 Brookmont Boulevard. The site has been used as a gas station since the early 1970s. Three USTs were removed from the site in 1987. One 6,000-gallon diesel

## 60 & 61 MEADOWVIEW CENTER, KANKAKEE, ILLINOIS

### PHASE I ENVIRONMENTAL SITE ASSESSMENT

#### EVALUATION

December 14, 2015

fuel UST and two 12,000-gallon gasoline USTs are currently in use at the site. No release has been reported from the site.

- Opinion 3: Based on Stantec's experience with similar circumstances, the long term use of the adjacent site as a gasoline station poses a significant threat of impact to the soils, soil vapor and groundwater at the Property and is considered a REC.
- Finding 4: Stantec was not able to obtain historical records that document the Property history in 5-year intervals. Stantec did not interview the owner of the Property and did not review an environmental lien search records. These data failures represent data gaps.
- Opinion 4: The lack of review of this information is not considered significant. Based on the information obtained during the course of this ESA, the absence of this information did not appear to affect the ability of the EP to identify RECs, HRECs, or de minimis conditions.
- Finding 5: An environmental records search was performed and identified several additional sites within their respective ASTM E 1527-13 search radii of the Property that may represent RECs, HRECs, or de minimis conditions.
- Opinion 5: Based on one or more of the following reasons: distance from the Property, position of sites with respect to assumed groundwater flow direction, the native soils, and regulatory status, none of the sites identified in the environmental records search report are expected to affect soil or groundwater quality at the Property. The environmental records search identified no RECs, HRECs or de minimis conditions at or near the Property.

## 7.2 DATA GAPS

The federal AAI rule [40 CFR 312.10(a)] and ASTM E1527-13 identify a "data gap" as the lack or inability to obtain information required by the standards and practices of the rule despite good faith efforts by the EP or the User.

Any data gaps resulting from the Phase I ESA described in this report are listed and discussed below.

Gap	Discussion
Deletions or Exceptions From Scope of Work Referenced in Section 1.4:	None.
Weather-Related Restrictions To	None



## 60 & 61 MEADOWVIEW CENTER, KANKAKEE, ILLINOIS

### PHASE I ENVIRONMENTAL SITE ASSESSMENT

#### EVALUATION

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Gap	Discussion
Site Reconnaissance:	
Facility Access Restrictions to Site Reconnaissance:	None
Other Site Reconnaissance Restrictions:	None
Data Gaps From Environmental Records Review:	An environmental lien search was not requested or provided. The lack of review of this information is not considered significant. Based on the information obtained during the course of this ESA, the absence of this information did not appear to affect the ability of the EP to identify RECs, HRECs, or de minimis conditions
Data Gaps From Historical Records Review:	Stantec was not able to obtain historical records that document the Property history in 5-year intervals. The lack of review of this information is not considered significant. Based on the information obtained during the course of this ESA, the absence of this information did not appear to affect the ability of the EP to identify RECs, HRECs, or de minimis conditions.

## 60 & 61 MEADOWVIEW CENTER, KANKAKEE, ILLINOIS

### PHASE I ENVIRONMENTAL SITE ASSESSMENT

#### NON-SCOPE CONSIDERATIONS

December 14, 2015

<b>Data Gaps From Interviews:</b>	None
<b>Other Data Gaps:</b>	None

### 7.3 CONCLUSIONS

Stantec has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527 of 60 and 61 Meadowview Center, Kankakee, Illinois, or the "Property". Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed no evidence of recognized environmental conditions (RECs) in connection with the property except for the following:

- The east adjacent Property has been utilized as a gas station since the early 1970s.
- A drycleaner was formerly located approximately 100 feet west of the Property. The site received a No Further Remediation (NFR) letter from the Illinois EPA in 2012; however analysis of the soil and groundwater data indicated the potential for soil, soil vapor and groundwater at the Property to have been impacted at concentrations exceeding application Illinois EPA cleanup standards.

## 8.0 NON-SCOPE CONSIDERATIONS

The scope of work completed was limited solely to those items in the ASTM E1527-13 standard. No ASTM E1527-13 non-scope services were performed as part of this Phase I ESA.

## 60 & 61 MEADOWVIEW CENTER, KANKAKEE, ILLINOIS

### PHASE I ENVIRONMENTAL SITE ASSESSMENT

#### REFERENCES

December 14, 2015

## 9.0 REFERENCES

- American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process, Designation: E 1527-13, November 2013.
- Berg, R.C., 1988, Stack-Unit Mapping of Geologic Materials in Illinois to a Depth of 15 Meters: Illinois State Geological Survey, Circular 542.
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- Environment Data Resources, Inc. (EDR), Historical Topographic Map Report, 50, 55, 57, 60, 61, 75a & 75b Meadowview Center, Kankakee, Illinois, October 7, 2015.
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- Zeisel, A., Walton, W., Sasman, R., & Prickett, T. (1962). Ground-Water Resources of Dupage County, Illinois. Soil Science, 143-143.

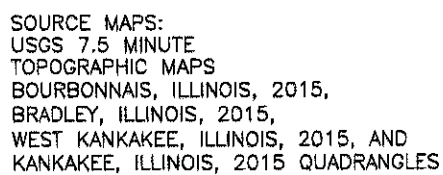
**60 & 61 MEADOWVIEW CENTER, KANKAKEE, ILLINOIS**

**PHASE I ENVIRONMENTAL SITE ASSESSMENT**

FIGURES

December 14, 2015

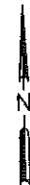
**FIGURES**



QUADRANGLE  
LOCATIONS



APPROXIMATE SCALE (FEET)



446 EISENHOWER LANE NORTH  
LOMBARD, ILLINOIS 60148  
PHONE (630) 792-1680 FAX (630) 792-1691

60-61 MEADOWVIEW CENTER  
KANKAKEE, ILLINOIS

### PROPERTY LOCATION MAP

JOB NUMBER:  
18260

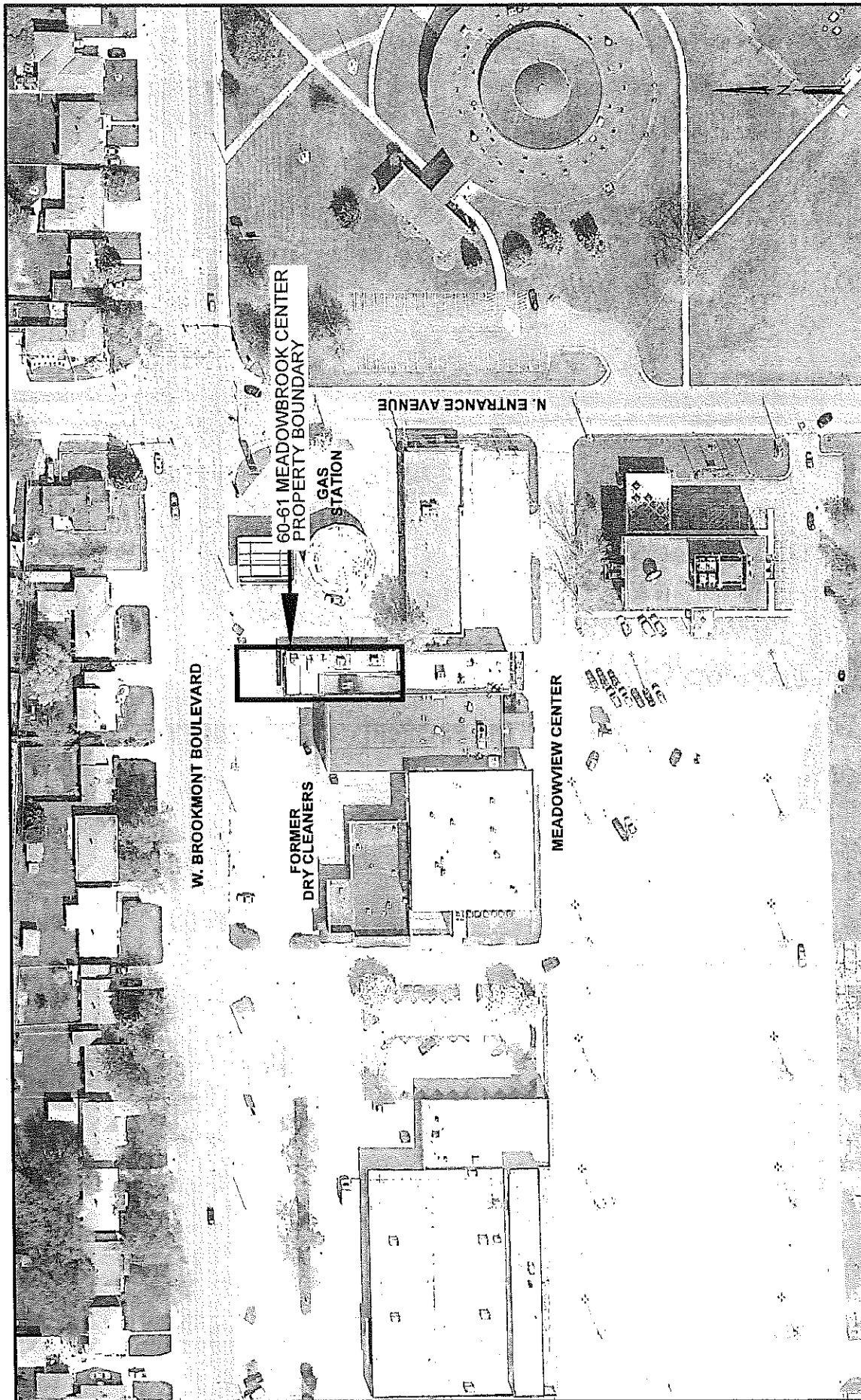
DRAWN BY:

CHECKED BY:

APPROVED BY:

DATE:

12/10/15



<div> <div>0120240</div> <div>APPROXIMATE SCALE (FEET)</div> </div>	<div> <div> <div> <div></div> <div>Stantec</div> </div> <div> <div>446 EISENHOWER LANE NORTH</div> <div>LOMBARD, ILLINOIS 60148</div> <div>PHONE (630) 792-1680 FAX (630) 792-1691</div> </div> </div> </div>	<div> <div>FOR:</div> <div>60-61 MEADOWVIEW CENTER KANKAKEE, ILLINOIS</div> </div>	<div> <div>PROPERTY MAP</div> <div> <div>CHECKED BY:</div> <div>MB</div> </div> <div> <div>APPROVED BY:</div> <div>JJ</div> </div> </div>	<div> <div>FIGURE:</div> <div>2</div> <div> <div>DATE:</div> <div>12/10/15</div> </div> </div>
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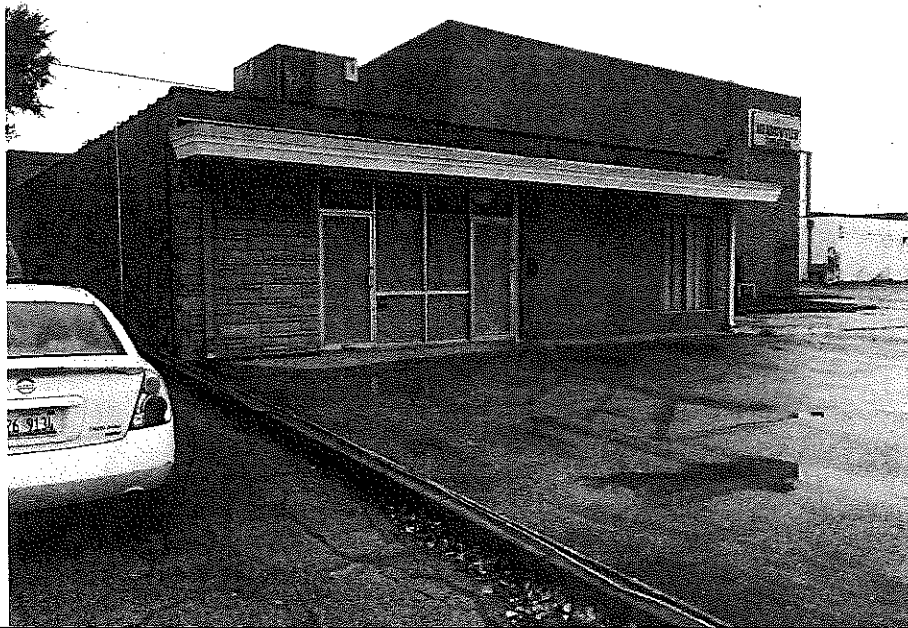


**60 & 61 MEADOWVIEW CENTER, KANKAKEE, ILLINOIS**

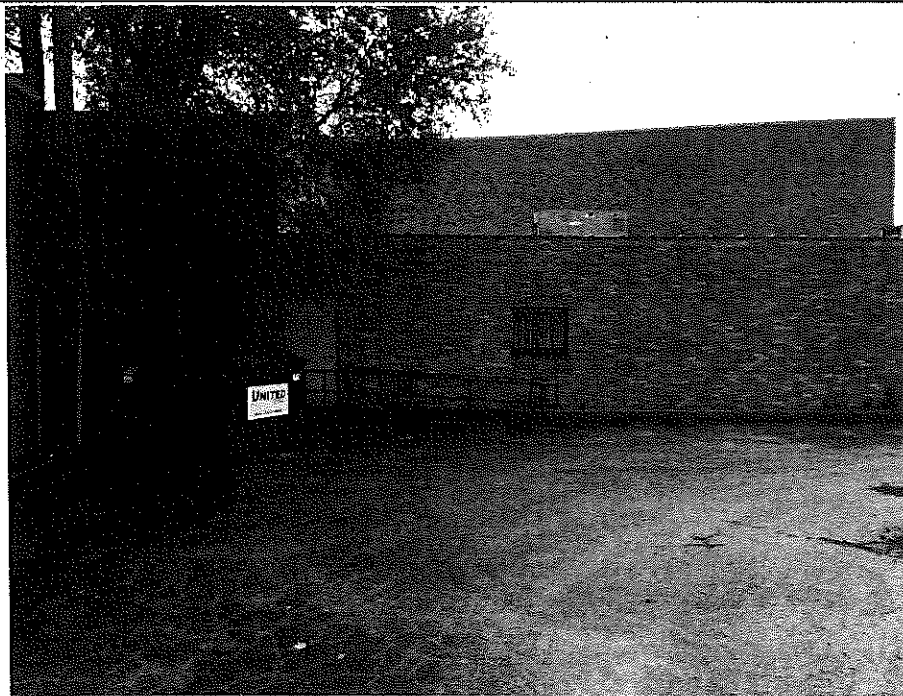
**PHASE I ENVIRONMENTAL SITE ASSESSMENT**

Appendix A – Photographs of the Property and Vicinity  
December 14, 2015

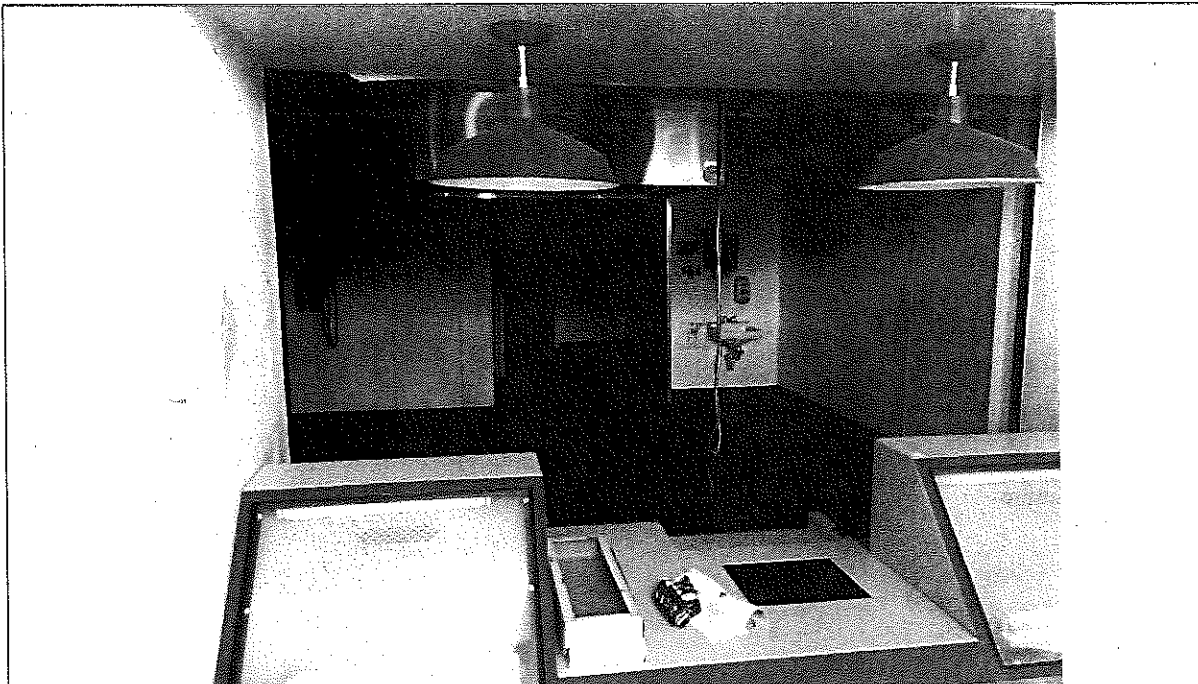
**Appendix A      PHOTOGRAPHS OF THE PROPERTY AND VICINITY**



**Photo #1** North exterior of the building



**Photo #2** West exterior of the building



**Photo #3** Interior of the former pizza restaurant



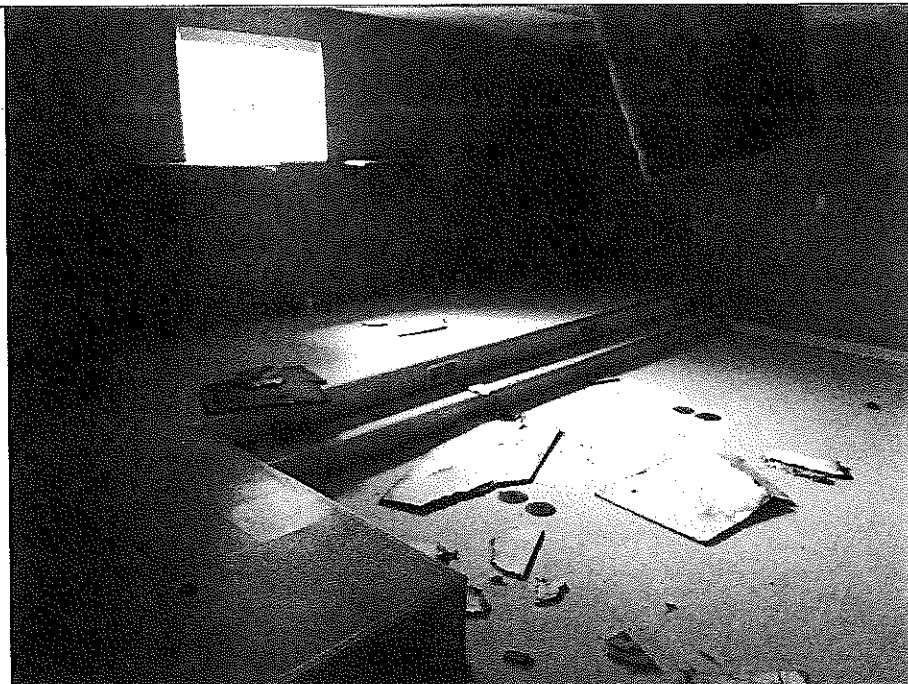
**Photo #4** Former refrigerated storage in pizza restaurant



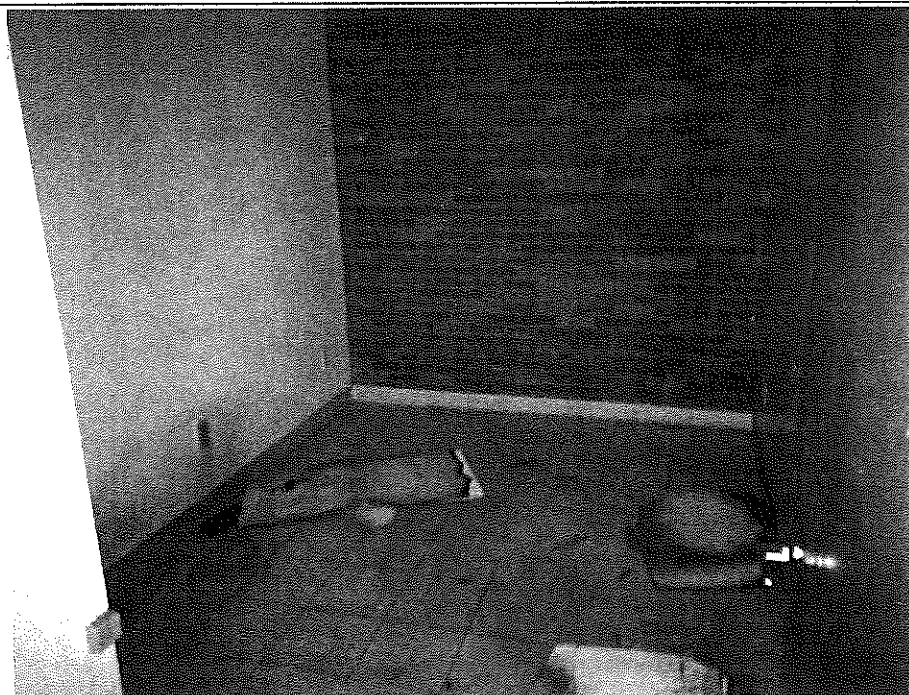
**Photo #5** Floor drain in the former pizza restaurant



**Photo #6** Utility room located in the southeastern corner of the building.



**Photo #7** Typical interior of former spa



**Photo #8** Typical interior of former spa

**60 & 61 MEADOWVIEW CENTER, KANKAKEE, ILLINOIS**

**PHASE I ENVIRONMENTAL SITE ASSESSMENT**

Appendix B – Stantec Resumes  
December 14, 2015

**Appendix B     STANTEC RESUMES**

Michael C. Butler FE, LEED AP

Senior Engineer, Discipline Leader (BCDL)



Mr. Butler has nearly 20 years of professional experience in environmental engineering, environmental due diligence, contaminant investigation and remediation, and sustainable property redevelopment projects. His areas of expertise includes Brownfield Redevelopment, including inventory and assessment; Phase I and II Environmental Site Assessments; Contaminated Soil Removal and Management; Chlorinated Solvent Investigation and Remediation; Clean Construction and Demo Debris (CCDD) Management; Underground Storage Tank Remediation; Soil and Groundwater Investigation and Remedial Action; Regulatory Agency Negotiation and Liaison; and Greener Remediation, Building and Development. Michael's is an active participant in several ASTM committees, including and is focused on assisting clients understand the requirements of ever-changing standards and regulations.

#### EDUCATION

Bachelor of Science, Environmental Engineering,  
Northwestern University, Evanston, Illinois, 1999

OSHA, Health & Safety Training for Hazardous  
Waste Operations, 40-hour, 1999

#### REGISTRATIONS

LEED Accredited Professional, U.S. Green Building  
Council

Professional Engineer #062057467, State of Illinois

#### MEMBERSHIPS

E50 Committee, Member, ASTM International

Member, ASTM E 1527 (Phase I ESA) Task Group,  
ASTM International

Member, ASTM E 2893 (Standard Guide for Greener  
Cleaners) Task Group,, ASTM International

Member Representative, Society of American  
Military Engineers, Lake Michigan Post

#### PROJECT EXPERIENCE

##### **Brownfield Remediation and Redevelopment**

US EPA Brownfield Grants, Wisconsin, Illinois, and  
Minnesota

*Michael has been responsible for drafting other successful applications to the United States Environmental Protection Agency's (US EPA) Brownfield Assessment Grant program. Michael has acted as liaison between municipal representative and community groups to identify the potential brownfield redevelopment sites within and community, as well as corresponding economic development opportunities. He has then successfully crafted grant applications which effectively communicate the needs of the community to the US EPA resulting in numerous \$200,000 assessment grant awards. He has also assisted in the implementation and management of several grant projects in Wisconsin and Minnesota.*

##### **Illinois EPA Municipal Brownfield Redevelopment Grant, Tabor Property, Peoria, Illinois**

*Michael has been responsible for drafting the successful application to the Illinois Environmental Protection Agency's (Illinois EPA) Municipal Brownfield Redevelopment Assessment Grant program for the City of Peoria which resulted in the awards of \$400,000 in grant money. He also serves as the Project Manager assisting the City implementing the grants, including work plan development, preparation of quality assurance project plans (QAPPs), preparation of site eligibility determination requests, preparation of site-specific Sampling and Analysis Plans (SSSAPs) and Health and Safety Plans (HASPs), oversight and performance of assessment field work and reporting activities, performance of community outreach and preparation of quarterly, semi-annual, and annual reports.*

## Michael C. Butler PE, LEED AP

Senior Engineer, Discipline Leader (BCDL)

### US EPA Brownfield Grants, Kankakee, Illinois

Michael has been responsible for drafting the successful application to the United States Environmental Protection Agency's (US EPA) Brownfield Assessment Grant program for the City of Kankakee which resulted in the awards of \$400,000 in grant money. He also serves as the Project Manager assisting the City implementing the grants, including work plan development, preparation of quality assurance project plans (QAPPs), preparation of site eligibility determination requests, preparation of site-specific Sampling and Analysis Plans (SSSAPs) and Health and Safety Plans (HASPs), oversight and performance of assessment field work and reporting activities, performance of community outreach and preparation of quarterly, semi-annual, and annual reports.

### City of Chicago Department of Environment, Raber House Park\*, Chicago, Illinois

Michael acted as the project manager for the Raber House project which began in 2009 as an initial Phase I and Phase II environmental site assessment (ESA) which identified metals and petroleum-related compounds in soil and groundwater in the area at concentrations in excess of IEPA remediation objectives. Additional investigation was conducted as the City acquired additional adjacent properties, including a former school site. The results of the final subsurface investigation identified the widespread presence of contaminants which interfered with the City's preferred use of the site for urban agriculture. Michael developed and oversaw a plan included importing over 1,500 cubic yards of clean clay to act as barrier under the agricultural growing media, including screening and testing soils located on other site and properties to determine if they were fit for beneficial reuse at the site. The project involved delivery of civil and environmental services related to the design, stormwater management, and oversight of clean soil importing at the site.

### Brownfield Redevelopment, Wauconda, Illinois

Michael was the project manager and technical consultant for this brownfield cleanup and redevelopment on a site that was contaminated with hazardous materials from former manufacturing operations. In his role, Mike oversaw our development of the project plan, oversight of investigation and remediation activities, as well preparation of a brownfield grant application. To prepare the property for redevelopment, the project team prepared a Remedial Action Completion Report and facilitated a No Further Remediation letter from the Illinois Environmental Protection Agency. After obtaining the letter for unrestricted property use, the brownfield was redeveloped into a much-needed public parking facility.

### Environmental Site Assessments Phase I, II, III

#### Manufacturing and Warehouse Portfolio

Michael provided project management and technical oversight and guidance for a series of Phase I and Phase II ESA for a large furniture manufacturer at over 30 facilities nationwide. Our project team completed Phase I Environmental Site Assessment which focused on determining the historical use of the property to determine the impact of historical manufacturing operations on the sites. The investigations, including asbestos and lead based paint inspections, assisted the client in evaluating the liabilities associated with their real estate portfolio as part of a logistics evaluation.

#### School District Facility Expansion, Lake Bluff, Illinois

Michael provided project management and historical research assistance to the school district during a significant school construction and expansion project. Our project team completed Phase I Environmental Site Assessment which focused on determining the historical use of the property to determine if expansion would impact historical resources. The property was located along the historic Green Bay Trail with a potential for historic farmsteads, homes, churches and cemeteries to have been located in the area.

### City of Chicago Department of Environment, Chicago, Illinois

Michael has provided project management technical consulting for numerous projects with the City of Chicago Department of Environment. These projects have ranged from the identification of environmental concerns prior to site redevelopment through Phase I and II Environmental Site Assessments to corridor studies investigation soil contamination near sewer lines prior to sewer upgrade projects.

### Seven-Acre Commercial Redevelopment, Cary, Illinois

Michael provided project management as a developer worked to clean up and redevelop a seven-acre, five-property site in Cary. Our project team completed Phase I and II Environmental Site Assessments, asbestos investigations, underground storage tanks and remediation planning activities. Once cleanup was complete, the site was redeveloped into a mixed-use facility that included retail and hospitality businesses.

\* denotes projects completed with other firms



## Michael C. Butler PE, LEED AP

Senior Engineer, Discipline Leader (BCDL)

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### Environmental Site Remediation

#### Senior Living Redevelopment, Chicago, Illinois

*Michael provided technical consulting for this project on the site of a former furniture factory and gas station on Chicago's south side. The project transformed a lead- and PNA-contaminated property, containing substantial amounts of urban fill, into a LEED-certified senior living facility. Mike worked with the client's project team and commercial building to complete strategic investigation and oversee remediation activities during construction, allowing for re-use of the site with minimal excavation and disruptive remediation, thereby saving the client time and money on the redevelopment.*

#### Former Printing Facility, McHenry, Illinois

*Michael has provided project management and technical oversight as Stantec investigated and monitored groundwater contamination present at the site due to former industrial printing operations. Investigation and subsequent groundwater modeling demonstrated a nearby potable well to be at risk. The adjacent property was connected to a nearby city-provided water supply and risk-based objectives were utilized to obtain a No Further Remediation letter for the site. This approach allowed the client to achieve their goals without the need for costly remediation.*

#### Various Retail Drycleaning Facilities, Illinois

*Michael has been involved in the investigation, remediation and redevelopment of more than 50 dry-cleaning facilities. The work has focused on determining the overall impact to soil and groundwater near sites which have used chlorinated and petroleum based solvents during dry-cleaning operations. Mike has extensive experience designing and implementing remedial strategies targeted to meet the size and budget requirements of the projects. The remedial efforts have included soil excavation, chemical oxidation, accelerated bioremediation and in-situ soil mixing to address contaminants within the constraints of each project.*

#### Commercial Scale Drycleaning Facility, Addison, Illinois

*Mike provided project management and technical consulting for this investigation and remediation of a regional dry cleaning facility for a national tuxedo rental company. The project involved a through subsurface investigation based on historical uses of chlorinated solvents at the site and potential migration through a nearby sanitary sewer. The project team implemented a remedial strategy that involved the removal of the impact sewer line and surrounding soils, as well as in-situ chemical oxidation to continue to treat contaminated soils which remained.*

**60 & 61 MEADOWVIEW CENTER, KANKAKEE, ILLINOIS**

**PHASE I ENVIRONMENTAL SITE ASSESSMENT**

Appendix C – User Provided Records  
December 14, 2015

**Appendix C    USER PROVIDED RECORDS**

## PHASE I ESA USER'S QUESTIONNAIRE

In order to qualify for protection from land owner liability under CERCLA as an *innocent landowner*, *bona fide prospective purchaser*, or *contiguous property owner*, ASTM standard practice E1527-13 and the federal AAI rule (40 CFR 312) require that the User of the Phase I ESA report provide certain information (if available) to the Environmental Professional completing the assessment. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete. Information that is not or cannot be provided to the Environmental Professional may be identified as a "data gap" in the Phase I ESA report.

Please answer the following questions as completely as possible. Attach additional pages as needed. Return the completed questionnaire to Stantec along with the executed Authorization For Services form.

1. Property Information

Property Name: Options Property  
Property Address: 60 E 61 Meadowview Center  
City: Kankakee State IL Zip 60901  
Property Owner Name: Roman Catholic Diocese of Joliet  
Property Owner Phone #: NA

2. Key Site Manager

*This should be an individual with good knowledge of the uses and physical characteristics of the property, and the processes or activities currently conducted at the property. Often this will be the property manager, chief physical plant supervisor, or head maintenance person.*

Name: Ed Dobbs  
Company/Organization/Title: Classic Cinemas, Superintendent  
Phone # 630-786-4618 E-Mail Address: edobbs@classiccinemas.com

3. Contact for Site Access (if different from Key Site Manager)

Name: SAME (ADDED list of Key Contacts)  
Company/Organization/Title: \_\_\_\_\_  
Phone # \_\_\_\_\_ E-Mail Address: \_\_\_\_\_

4. Environmental Cleanup Liens: Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?

\_\_\_\_\_ Yes \_\_\_\_\_ ☒ No

If yes, describe or attach details of the lien \_\_\_\_\_  
\_\_\_\_\_

5. Activity and Land Use Limitations. Are you aware of any activity and use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded as applicable to the property as a result of environmental contamination, investigation, cleanup, or related matters?

\_\_\_\_\_ Yes ☒ No

If yes, describe or attach details of the limitations \_\_\_\_\_

6. Specialized Knowledge or Experience. As the User of this ESA, do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property, such that you would have specialized knowledge about chemicals and processes used by this type of business?

\_\_\_\_\_ Yes ☒ No

If yes, describe or attach details of your specialized knowledge or experience \_\_\_\_\_

7. Relationship of Purchase Price to Fair Market Value of Property. Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, do you have any reason to believe that the reduced purchase price may be related to contamination known or believed to be present at the property?

\_\_\_\_\_ Yes, I have reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property?

☒ No, I have no reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property?

\_\_\_\_\_ Not applicable. User is not involved in a purchase or sale of the property.

8. Commonly Known or Reasonably Ascertainable Information. Are you aware of commonly known or reasonably ascertainable information about the property that would help the Environmental Professional to identify conditions indicative of releases or threatened releases of hazardous substances or petroleum products? For example:

Do you know the past uses of the property?

\_\_\_\_\_ Yes (describe) \_\_\_\_\_

☒ No

Do you know of chemicals, hazardous substances or petroleum products that are present or once were present at the property?

\_\_\_\_\_ Yes (describe) \_\_\_\_\_

☒ No

Do you know of spills or other releases of chemicals, hazardous substances or petroleum products that have taken place at the property?

\_\_\_\_\_ Yes (describe) \_\_\_\_\_

☒ No



Do you know of any environmental cleanups that have taken place at the property?

\_\_\_\_\_ Yes (describe) \_\_\_\_\_

☒ No

9. The Degree of Obviousness of Contamination. E1527-13 and the federal AAI rule (40 CFR 312.31) require that the Phase I ESA consider the degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation. Based on your knowledge and experience related to the property, are there any *obvious* indicators that point to the presence or likely presence of contamination at the property?

\_\_\_\_\_ Yes (describe) \_\_\_\_\_

☒ No

10. Availability of Previous Environmental Reports. Are you aware of previous environmental site assessment reports, other environmental reports, documents, correspondence, etc. concerning the property and its environmental condition?

\_\_\_\_\_ Yes (please identify and provide copies, if available) \_\_\_\_\_

☒ No

Signature: Clifford Cross

Name (printed): Clifford Cross

Company: City of Kankakee

Title: City Planner

Date: 10/21/15

**60 & 61 MEADOWVIEW CENTER, KANKAKEE, ILLINOIS**

**PHASE I ENVIRONMENTAL SITE ASSESSMENT**

Appendix D – Environmental Agency Database Search Report  
December 14, 2015

**Appendix D      ENVIRONMENTAL AGENCY DATABASE SEARCH REPORT**

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*Thank you for your business.*  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

### Disclaimer - Copyright and Trademark Notice

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A search of available environmental records was conducted by Environmental Data Resources, Inc. (EDR). The results of this search follow:

**SURROUNDING SITES**  
**SEARCH RESULTS**

TC4432062.2s Executive Summary f



## EXECUTIVE SUMMARY

TC4432062.25 Executive Summary 2

## EXECUTIVE SUMMARY

[illegible]

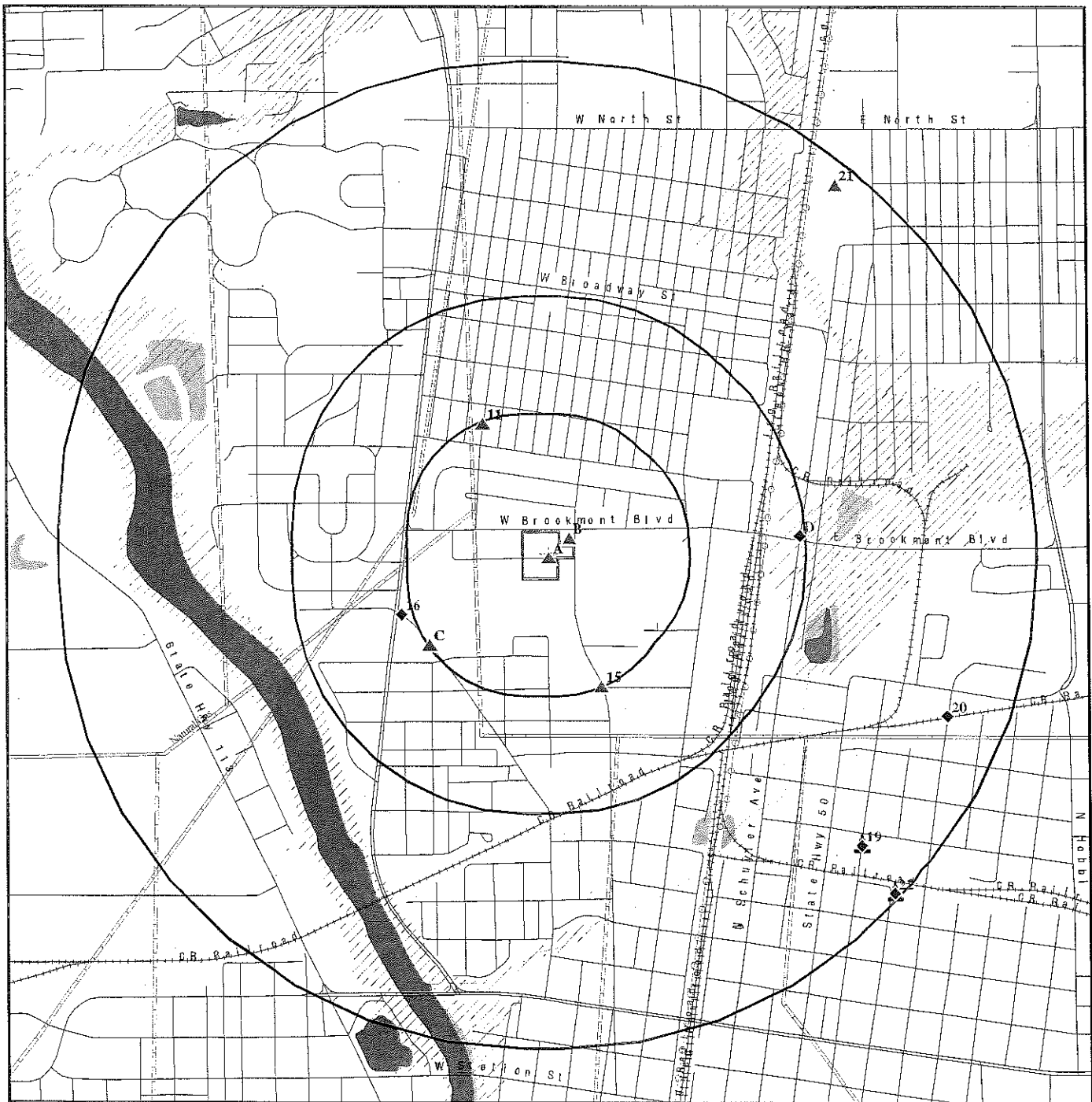
## EXECUTIVE SUMMARY

TC4432062.2s Executive Summary 4

## EXECUTIVE SUMMARY

[illegible]

# OVERVIEW MAP - 4432062.2S



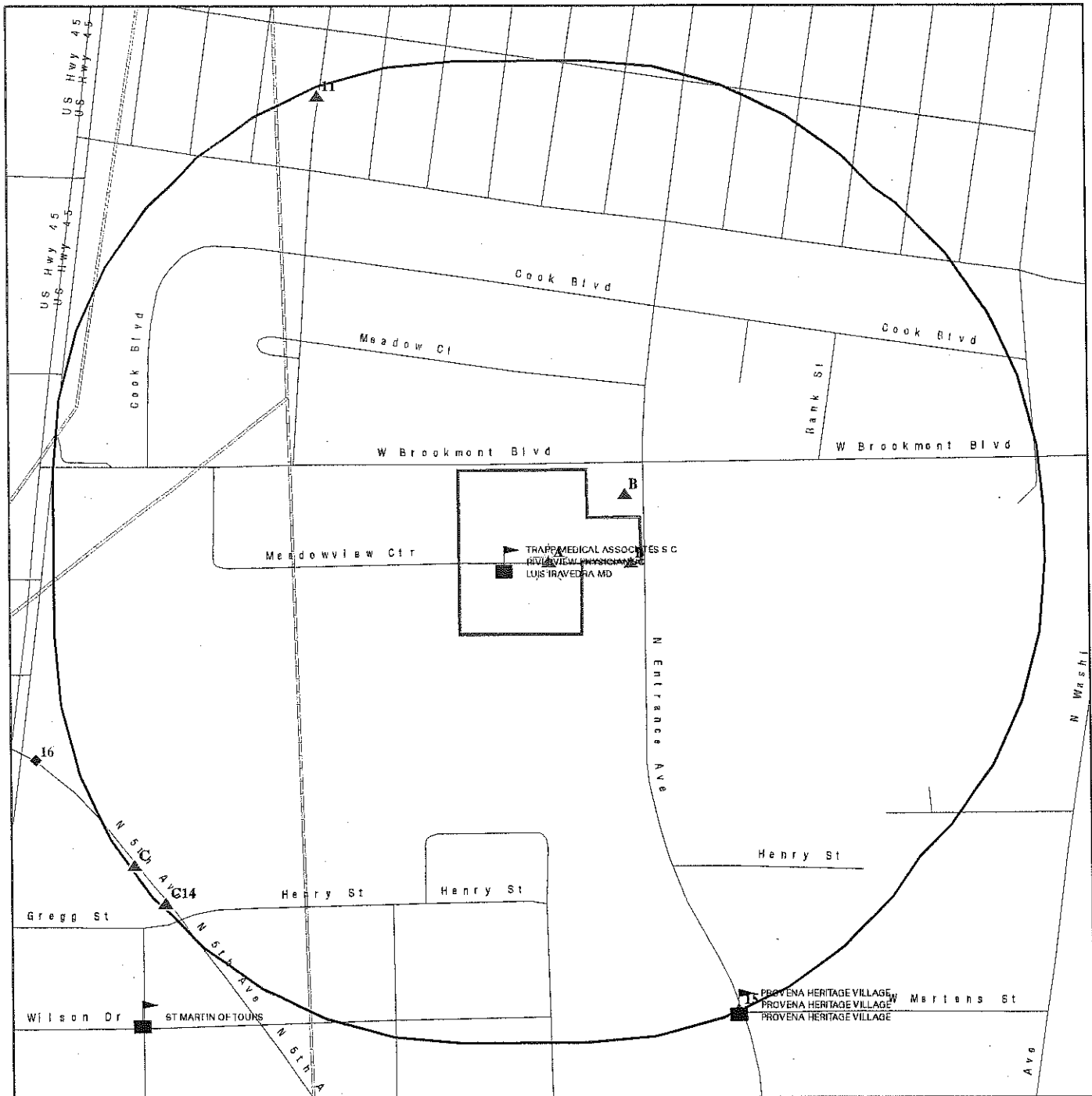
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Kankakee  
 ADDRESS: 50, 55, 57, 60, 61, 75a & 75b Meadowview Center  
 Kankakee IL 60901  
 LAT/LONG: 41.1348 / 87.8715

CLIENT: Stantec  
 CONTACT: Mary Frank  
 INQUIRY #: 4432062.2s  
 DATE: October 07, 2015 3:37 pm

# DETAIL MAP - 4432062.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites

- Indian Reservations BIA
- Pipelines
- 100-year flood zone
- 500-year flood zone

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Kankakee  
 ADDRESS: 50, 55, 57, 60, 61, 75a & 75b Meadowview Center  
 Kankakee IL 60901  
 LAT/LONG: 41.1348 / 87.8715

CLIENT: Stantec  
 CONTACT: Mary Frank  
 INQUIRY #: 4432062.2s  
 DATE: October 07, 2015 3:38 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
CERCLIS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site List</i></b>								
CERC-NFRAP	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	1	NR	1
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250	1	0	0	NR	NR	NR	1
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
IL SSU	1.000		0	0	0	1	NR	1
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
IL CCDD	0.500		0	0	0	NR	NR	0
IL SWF/LF	0.500		0	0	0	NR	NR	0
IL LF SPECIAL WASTE	0.500		0	0	0	NR	NR	0
IL NIPC	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
IL LUST	0.500		1	1	3	NR	NR	5

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
IL LUST TRUST	0.500		0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
IL UST	0.250		2	4	NR	NR	NR	6
IL AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal institutional control / engineering control registries</b>								
IL ENG CONTROLS	0.500		0	0	0	NR	NR	0
IL INST CONTROL	0.500	1	1	0	0	NR	NR	2
<b>State and tribal voluntary cleanup sites</b>								
IL SRP	0.500	1	1	0	0	NR	NR	2
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
IL BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
IL CDL	TP		NR	NR	NR	NR	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS 2	TP		NR	NR	NR	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
IL SPILLS	TP		NR	NR	NR	NR	NR	0
IL SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		1	0	NR	NR	NR	1
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	1	NR	NR	NR	NR	NR	1
IL AIRS	TP		NR	NR	NR	NR	NR	0
IL BOL	TP	1	NR	NR	NR	NR	NR	1
IL CHICAGO ENV	TP		NR	NR	NR	NR	NR	0
IL COAL ASH	0.500		0	0	0	NR	NR	0
IL DRYCLEANERS	0.250		0	0	NR	NR	NR	0
IL Financial Assurance	TP		NR	NR	NR	NR	NR	0
IL HWAR	TP		NR	NR	NR	NR	NR	0
IL IMPDMENT	0.500		0	0	0	NR	NR	0
NY MANIFEST	0.250		0	0	NR	NR	NR	0
IL NPDES	TP		NR	NR	NR	NR	NR	0
IL PIMW	0.250		0	0	NR	NR	NR	0
IL TIER 2	TP		NR	NR	NR	NR	NR	0
IL UIC	TP		NR	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

EDR MGP	1.000		0	0	0	2	NR	2
EDR US Hist Auto Stat	0.250		1	0	NR	NR	NR	1
EDR US Hist Cleaners	0.250		1	1	NR	NR	NR	2

### EDR RECOVERED GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

IL RGA HWS	TP		NR	NR	NR	NR	NR	0
------------	----	--	----	----	----	----	----	---

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
IL RGA LF	TP		NR	NR	NR	NR	NR	0
IL RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		5	8	6	3	4	0	26

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

A1      **CONCORD CUSTOM CLEANERS 6108**  
Target    **57 MEADOWVIEW CTR**  
Property   **KANKAKEE, IL 60901**

IL BOL    **S113289065**  
            **N/A**

Site 1 of 3 in cluster A

Actual:      BOL:  
640 ft.      Site Id:          170000302526  
                 Inv Num:        0910555102  
                 Interest Name:    Concord Custom Cleaners 6108  
                 Interest Type:     BOL  
                 Media Code:      LAND

A2      **CONCORD CUSTOM CLEANERS 6108**  
Target    **57 MEADOWVIEW CENTER**  
Property   **KANKAKEE, IL 60901**

IL INST CONTROL    **S107261807**  
IL SRP                **N/A**

Site 2 of 3 in cluster A

Actual:      IL INSTITUTIONAL CONTROL:  
640 ft.      Illinois EPA Id:          0910555102  
                 NFR Letter:              01/25/2011  
                 Date NFR Recorded:      03/04/2011  
                 Comprehensive / Focused:    Focused  
                 Remediation Applicant Name:   Philip Gorgas  
                 RA Company:              Begley Company  
                 RA Address:                P.O. Box 55910  
                 RA City,St,Zip:            Lexington, KY 40555-5910  
                 Worker Caution:          No  
                 Acres:                      0.436  
                 Land Use:                    Industrial/Commercial  
                 Ground Water Use Restriction:   No  
                 Highway Authority Agreement:   No  
                 Ordinance:                Yes  
                 Industrial - Commercial:    Yes  
                 Slab on Grade:              No  
                 BCT:                        No  
                 Building Slab:              No  
                 Asphalt Used:               No  
                 Concrete Used:              No  
                 Clean Soil 3ft:              No  
                 Clean Soil 10ft:             No  
                 Alternate Barrier:         No  
  
                 Illinois EPA Id:          0910555102  
                 NFR Letter:              06/22/2012  
                 Date NFR Recorded:      08/01/2012  
                 Comprehensive / Focused:    Focused  
                 Remediation Applicant Name:   Daniel Wander  
                 RA Company:              FT Meadowview, LLC  
                 RA Address:                3201 Old Glenview Road  
                 RA City,St,Zip:            Wilmette, IL 40555  
                 Worker Caution:          No  
                 Acres:                      0.436  
                 Land Use:                    Residential or Industrial/Commercial  
                 Ground Water Use Restriction:   No  
                 Highway Authority Agreement:   No  
                 Ordinance:                Yes  
                 Industrial - Commercial:    No  
                 Slab on Grade:              No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

CONCORD CUSTOM CLEANERS 6108 (Continued)

S107261807

BCT: No  
Building Slab: No  
Asphalt Used: No  
Concrete Used: No  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No

SRP:

IL EPA Id: 0910555102  
US EPA Id: ILD984910547  
Longitude: -87.871785  
Latitude: 41.135319  
Contact Name: Daniel Wander  
Contact Address: 3201 Old Glenview Road  
Contact City,St,Zip: Wilmette, IL 60091  
Contact Phone: (847) 906-5019  
Date Enrolled: 10/21/2005  
Point Of Contact: Megan Wells-paske  
Consultant Company: Pioneer Environmental Services, LLC  
Consultant Address: 700 North Sacramento Boulevard  
Consultant City,St,Zip: Chicago, IL 60612  
Consultant Phone: (773) 722-9200  
Proj Mgr Assigned: Todd Hall  
Sec. 4 Letter Date: Not reported  
Active: No  
No Further Remediation Letter Dt: 01/25/2011  
Remediation Applicant Co: FT Meadowview, LLC  
Effective: True  
Remediation Applicant Name: Daniel Wander  
Remediation Applicant Company: FT Meadowview, LLC  
Remediation Applicant Address: 3201 Old Glenview Road  
Remediation Applicant City,St,Zip: Wilmette, IL 40555  
Illinois EPA: 0910555102  
Site Name: Concord Custom Cleaners 6108  
NFR Letter: 2012-06-22  
NFR Letter Date Recorded: 2012-08-01  
Comprehensive/Focused: Focused  
Worker Caution: No  
Acres: 0.436  
Land Use: Residential or Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No  
Ordinance: Yes  
Industrial - Commercial: No  
Slab on Grade: No  
BCT: No  
Building Slab: No  
Asphalt Used: No  
Concrete Used: No  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No  
  
Remediation Applicant Name: Philip Gorgas  
Remediation Applicant Company: Begley Company  
Remediation Applicant Address: P.O. Box 55910

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CONCORD CUSTOM CLEANERS 6108 (Continued)

S107261807

Remediation Applicant City,St,Zip: Lexington, KY 40555-5910  
Illinois EPA: 0910555102  
Site Name: Concord Custom Cleaners 6108  
NFR Letter: 2011-01-25  
NFR Letter Date Recorded: 2011-03-04  
Comprehensive/Focused: Focused  
Worker Caution: No  
Acres: 0.436  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No  
Ordinance: Yes  
Industrial - Commercial: Yes  
Slab on Grade: No  
BCT: No  
Building Slab: No  
Asphalt Used: No  
Concrete Used: No  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No

IL EPA Id: 0910555102  
US EPA Id: ILD984910547  
Longitude: -87.871785  
Latitude: 41.135319  
Contact Name: Daniel Wander  
Contact Address: 3201 Old Glenview Road  
Contact City,St,Zip: Wilmette, IL 60091  
Contact Phone: (847) 906-5019  
Date Enrolled: 10/21/2005  
Point Of Contact: Megan Wells-paske  
Consultant Company: Pioneer Environmental Services, LLC  
Consultant Address: 700 North Sacramento Boulevard  
Consultant City,St,Zip: Chicago, IL 60612  
Consultant Phone: (773) 722-9200  
Proj Mgr Assigned: Todd Hall  
Sec. 4 Letter Date: Not reported  
Active: No  
No Further Remediation Letter Dt: 06/22/2012  
Remediation Applicant Co: FT Meadowview, LLC  
Effective: True  
Remediation Applicant Name: Daniel Wander  
Remediation Applicant Company: FT Meadowview, LLC  
Remediation Applicant Address: 3201 Old Glenview Road  
Remediation Applicant City,St,Zip: Wilmette, IL 40555  
Illinois EPA: 0910555102  
Site Name: Concord Custom Cleaners 6108  
NFR Letter: 2012-06-22  
NFR Letter Date Recorded: 2012-08-01  
Comprehensive/Focused: Focused  
Worker Caution: No  
Acres: 0.436  
Land Use: Residential or Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CONCORD CUSTOM CLEANERS 6108 (Continued)

S107261807

Ordinance: Yes  
Industrial - Commercial: No  
Slab on Grade: No  
BCT: No  
Building Slab: No  
Asphalt Used: No  
Concrete Used: No  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No  
  
Remediation Applicant Name: Philip Gorgas  
Remediation Applicant Company: Begley Company  
Remediation Applicant Address: P.O. Box 55910  
Remediation Applicant City,St,Zip: Lexington, KY 40555-5910  
Illinois EPA: 0910555102  
Site Name: Concord Custom Cleaners 6108  
NFR Letter: 2011-01-25  
NFR Letter Date Recorded: 2011-03-04  
Comprehensive/Focused: Focused  
Worker Caution: No  
Acres: 0.436  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No  
Ordinance: Yes  
Industrial - Commercial: Yes  
Slab on Grade: No  
BCT: No  
Building Slab: No  
Asphalt Used: No  
Concrete Used: No  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No

A3  
Target  
Property

CONCORD CUSTOM CLEANERS  
57 MEADOWVIEW CTR  
KANKAKEE, IL 60901

RCRA-SQG 1000824676  
FINDS ILD984910547

Site 3 of 3 in cluster A

Actual:  
640 ft.

RCRA-SQG:  
Date form received by agency: 01/19/1993  
Facility name: CONCORD CUSTOM CLEANERS  
Facility address: 57 MEADOWVIEW CTR  
KANKAKEE, IL 60901  
  
EPA ID: ILD984910547  
Contact: PRISCILLA HAWKINS  
Contact address: 57 MEADOWVIEW CTR  
KANKAKEE, IL 60901  
  
Contact country: US  
Contact telephone: (815) 933-4726  
Contact email: Not reported  
EPA Region: 05  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CONCORD CUSTOM CLEANERS (Continued)

1000824676

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CONCORD CUSTOM CLEANERS  
Owner/operator address: 57 MEADOWVIEW CTR  
KANKAKEE, IL 60901  
Owner/operator country: Not reported  
Owner/operator telephone: (815) 933-4726  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Waste code: D000  
Waste name: Not Defined

Violation Status: No violations found

FINDS:

Registry ID: 110005920593

Environmental Interest/Information System

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

B4

< 1/8  
1 ft.

7 MEADOWVIEW CTR  
KANKAKEE, IL 60901

Site 1 of 6 in cluster B

Relative:  
Higher

EDR Historical Cleaners:

Name: MEADOWVIEW LAUNDRY  
Year: 2010  
Address: 7 MEADOWVIEW CTR

Actual:  
640 ft.

EDR US Hist Cleaners

1015088164  
N/A

B5

East  
< 1/8  
0.002 mi.  
12 ft.

GREAT OAK LLC (MEADOWVIEW CENTER)  
2 MEADOWVIEW SHOPPING CENTER  
KANKAKEE, IL 60901

Site 2 of 6 in cluster B

Relative:  
Higher

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 0910555167  
NFR Letter: 05/24/2011  
Date NFR Recorded: 06/22/2011  
Comprehensive / Focused: Focused  
Remediation Applicant Name: Raymond Pomeroy  
RA Company: Great Oak LLC  
RA Address: 901 Main Avenue  
RA City,St,Zip: Norwalk, CT 06851-1168  
Worker Caution: No  
Acres: 0.1365  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No  
Ordinance: Yes  
Industrial - Commercial: Yes  
Slab on Grade: No  
BCT: No  
Building Slab: No  
Asphalt Used: No  
Concrete Used: No  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No

Actual:  
640 ft.

IL INST CONTROL  
IL SRP  
RCRA NonGen / NLR  
FINDS

1004698112  
ILR000103499

SRP:

IL EPA Id: 0910555167  
US EPA Id: ILR000103499  
Longitude: -87.875888  
Latitude: 41.134708  
Contact Name: Raymond Pomeroy  
Contact Address: 901 Main Avenue  
Contact City,St,Zip: Norwalk, CT 06851  
Contact Phone: (203) 750-3076  
Date Enrolled: 06/06/2001  
Point Of Contact: John D. Hyder  
Consultant Company: AECOM  
Consultant Address: 27755 Diehl Road  
Consultant City,St,Zip: Warrenville, IL 60555-3998  
Consultant Phone: (630) 836-1700  
Proj Mgr Assigned: Todd Hall  
Sec. 4 Letter Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREAT OAK LLC (MEADOWVIEW CENTER) (Continued)**

**1004698112**

Active: No  
No Further Remediation Letter Dt: 05/24/2011  
Remediation Applicant Co: Great Oak L.L.C.  
Effective: True  
Remediation Applicant Name: Raymond Pomeroy  
Remediation Applicant Company: Great Oak LLC  
Remediation Applicant Address: 901 Main Avenue  
Remediation Applicant City,St,Zip: Norwalk, CT 06851-1168  
Illinois EPA: 0910555167  
Site Name: Great Oak LLC  
NFR Letter: 2011-05-24  
NFR Letter Date Recorded: 2011-06-22  
Comprehensive/Focused: Focused  
Worker Caution: No  
Acres: 0.136  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No  
Ordinance: Yes  
Industrial - Commercial: Yes  
Slab on Grade: No  
BCT: No  
Building Slab: No  
Asphalt Used: No  
Concrete Used: No  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No

**RCRA NonGen / NLR:**

Date form received by agency: 04/01/2006  
Facility name: GREAT OAK LLC (MEADOWVIEW CENTER)  
Facility address: 2 MEADOWVIEW SHOPPING CENTER  
KANKAKEE, IL 60901  
EPA ID: ILR000103499  
Contact: ENV COORDINATOR  
Contact address: Not reported  
Contact country: US  
Contact telephone: (815) 939-4790  
Contact email: Not reported  
EPA Region: 05  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: GREAT OAK LLC (MEADOWVIEW CENTER)  
Owner/operator address: Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 01/01/1900  
Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREAT OAK LLC (MEADOWVIEW CENTER) (Continued)**

**1004698112**

Owner/operator name: GREAT OAK LLC (MEADOWVIEW CENTER)  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 01/01/1900  
Owner/Op end date: Not reported

Owner/operator name: GREAT OAK LLC  
Owner/operator address: 16479 DALLAS PKWY  
ADDISON, TX 75001  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 02/03/1997  
Owner/Op end date: Not reported

Owner/operator name: GREAT OAK LLC C/O GECREAL ESTATE  
Owner/operator address: 16479 DALLAS PKWY SUITE 600  
ADDISON, TX 75001  
Owner/operator country: Not reported  
Owner/operator telephone: (972) 728-7505  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: GREAT OAK LLC  
Owner/operator address: 16479 DALLAS PKWY STE 600  
ADDISON, TX 75001  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 02/03/1997  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREAT OAK LLC (MEADOWVIEW CENTER) (Continued)**

**1004698112**

**Historical Generators:**

Date form received by agency: 03/01/2004

Site name: MEADOWVIEW SHOPPING CENTER

Classification: Not a generator, verified

Date form received by agency: 03/01/2002

Site name: GREAT OAK LLC

Classification: Large Quantity Generator

Date form received by agency: 03/01/2001

Site name: GREAT OAK LLC (MEADOWVIEW CENTER)

Classification: Large Quantity Generator

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: U210

Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Violation Status: No violations found

**FINDS:**

Registry ID: 110003062275

**Environmental Interest/Information System**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

**B6**  
**East**  
**< 1/8**  
**0.002 mi.**  
**13 ft.**

**GREAT OAK LLC**  
**2 MEADOWVIEW CENTER**  
**KANKAKEE, IL 60901**

**IL UST** **U003763069**  
**N/A**

**Relative:**  
**Higher**

**UST:**

Facility ID: 2040157  
Facility Status: EXEMPT

**Actual:**  
**640 ft.**

Facility Type: NONE  
Owner Id: U0029819  
Owner Name: Great Oak LLC c/o GE Capital Real Estat  
Owner Address: 2 Bent Tree Tower / 16479 Dallas Parkway  
Owner City, St, Zip: Addison, TX 75001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

GREAT OAK LLC (Continued)

U003763069

Tank Number: 1  
**Tank Status:** Exempt from registration  
Tank Capacity: 1100  
Tank Substance: Heating Oil  
Last Used Date: 12/31/1973  
OSFM First Notify Date: Not reported  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** Not reported  
**Green Tag Issue Date:** Not reported  
**Green Tag Expire Date:** Not reported  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 10  
**Tank Status:** Exempt from registration  
Tank Capacity: 1000  
Tank Substance: Heating Oil  
Last Used Date: 12/31/1973  
OSFM First Notify Date: Not reported  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** Not reported  
**Green Tag Issue Date:** Not reported  
**Green Tag Expire Date:** Not reported  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 11  
**Tank Status:** Exempt from registration  
Tank Capacity: 1000  
Tank Substance: Heating Oil  
Last Used Date: 12/31/1973  
OSFM First Notify Date: Not reported  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** Not reported  
**Green Tag Issue Date:** Not reported  
**Green Tag Expire Date:** Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREAT OAK LLC (Continued)**

**U003763069**

Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Tank Number:	12
<b>Tank Status:</b>	<b>Exempt from registration</b>
Tank Capacity:	1000
Tank Substance:	Heating Oil
Last Used Date:	12/31/1973
OSFM First Notify Date:	Not reported
Red Tag Issue Date:	Not reported
Install Date:	Not reported
<b>Green Tag Decal:</b>	<b>Not reported</b>
<b>Green Tag Issue Date:</b>	<b>Not reported</b>
<b>Green Tag Expire Date:</b>	<b>Not reported</b>
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Tank Number:	13
<b>Tank Status:</b>	<b>Exempt from registration</b>
Tank Capacity:	1000
Tank Substance:	Heating Oil
Last Used Date:	12/31/1973
OSFM First Notify Date:	Not reported
Red Tag Issue Date:	Not reported
Install Date:	Not reported
<b>Green Tag Decal:</b>	<b>Not reported</b>
<b>Green Tag Issue Date:</b>	<b>Not reported</b>
<b>Green Tag Expire Date:</b>	<b>Not reported</b>
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

GREAT OAK LLC (Continued)

U003763069

Tank Number: 14  
Tank Status: Exempt from registration  
Tank Capacity: 1000  
Tank Substance: Heating Oil  
Last Used Date: 12/31/1973  
OSFM First Notify Date: Not reported  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
Green Tag Decal: Not reported  
Green Tag Issue Date: Not reported  
Green Tag Expire Date: Not reported  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 2  
Tank Status: Exempt from registration  
Tank Capacity: 1000  
Tank Substance: Heating Oil  
Last Used Date: 12/31/1973  
OSFM First Notify Date: Not reported  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
Green Tag Decal: Not reported  
Green Tag Issue Date: Not reported  
Green Tag Expire Date: Not reported  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 3  
Tank Status: Exempt from registration  
Tank Capacity: 1000  
Tank Substance: Heating Oil  
Last Used Date: 12/31/1973  
OSFM First Notify Date: Not reported  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
Green Tag Decal: Not reported  
Green Tag Issue Date: Not reported  
Green Tag Expire Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

GREAT OAK LLC (Continued)

U003763069

Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Tank Number:	4
<b>Tank Status:</b>	<b>Exempt from registration</b>
Tank Capacity:	1100
Tank Substance:	Heating Oil
Last Used Date:	12/31/1973
OSFM First Notify Date:	Not reported
Red Tag Issue Date:	Not reported
Install Date:	Not reported
<b>Green Tag Decal:</b>	<b>Not reported</b>
<b>Green Tag Issue Date:</b>	<b>Not reported</b>
<b>Green Tag Expire Date:</b>	<b>Not reported</b>
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Tank Number:	5
<b>Tank Status:</b>	<b>Exempt from registration</b>
Tank Capacity:	1100
Tank Substance:	Heating Oil
Last Used Date:	12/31/1973
OSFM First Notify Date:	Not reported
Red Tag Issue Date:	Not reported
Install Date:	Not reported
<b>Green Tag Decal:</b>	<b>Not reported</b>
<b>Green Tag Issue Date:</b>	<b>Not reported</b>
<b>Green Tag Expire Date:</b>	<b>Not reported</b>
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

GREAT OAK LLC (Continued)

U003763069

Tank Number: 6  
**Tank Status:** Exempt from registration  
Tank Capacity: 1000  
Tank Substance: Heating Oil  
Last Used Date: 12/31/1973  
OSFM First Notify Date: Not reported  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** Not reported  
**Green Tag Issue Date:** Not reported  
**Green Tag Expire Date:** Not reported  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 7  
**Tank Status:** Exempt from registration  
Tank Capacity: 1100  
Tank Substance: Heating Oil  
Last Used Date: 12/31/1973  
OSFM First Notify Date: Not reported  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** Not reported  
**Green Tag Issue Date:** Not reported  
**Green Tag Expire Date:** Not reported  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 8  
**Tank Status:** Exempt from registration  
Tank Capacity: 1100  
Tank Substance: Heating Oil  
Last Used Date: 12/31/1973  
OSFM First Notify Date: Not reported  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** Not reported  
**Green Tag Issue Date:** Not reported  
**Green Tag Expire Date:** Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREAT OAK LLC (Continued)**

**U003763069**

Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 9  
**Tank Status:** Exempt from registration  
Tank Capacity: 1000  
Tank Substance: Heating Oil  
Last Used Date: 12/31/1973  
OSFM First Notify Date: Not reported  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** Not reported  
**Green Tag Issue Date:** Not reported  
**Green Tag Expire Date:** Not reported  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

B7  
East  
< 1/8  
0.002 mi.  
13 ft.  
**GREAT OAK LLC**  
**2 MEADOWVIEW CTR.**  
**KANKAKEE, IL 60901**  
**Site 4 of 6 in cluster B**

**IL LUST S104872241**  
**N/A**

**Relative:** LUST:  
**Higher** Incident Num: 20010109  
IL EPA Id: 0314345008  
**Actual:** Product: Other Petro  
**640 ft.** IEMA Date: 01/22/2001  
Project Manager: Kuhlman  
Project Manager Phone: (217) 785-5715  
Email: Eric.Kuhlman@illinois.gov  
PRP Name: Great Oak LLC  
PRP Contact: Phil Shelton  
PRP Address: 2 Bent Tree Tower, 16479 Dallas Pkwy.  
PRP City,St,Zip: Addison, TX 75001  
PRP Phone: 9727287505  
Site Classification: Not reported  
Section 57.5(g) Letter: 732  
Date Section 57.5(g) Letter: 08/20/2001  
Non LUST Determination Letter: Not reported  
20 Report Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREAT OAK LLC (Continued)**

**S104872241**

45 Report Received: Not reported  
NFA/NFR Letter: Not reported  
NFR Date Recorded: Not reported

B8  
NE  
< 1/8  
0.015 mi.  
77 ft.

**604 W BROOKMONT BLVD  
KANKAKEE, IL 60901**

EDR US Hist Auto Stat **1015571342**  
N/A

**Site 5 of 6 in cluster B**

Relative:  
Higher

EDR Historical Auto Stations:

Name: MEADOWVIEW CITGO  
Year: 2001  
Address: 604 W BROOKMONT BLVD

Actual:  
640 ft.

Name: BP MARKETS INC  
Year: 2002  
Address: 604 W BROOKMONT BLVD

B9  
NE  
< 1/8  
0.015 mi.  
77 ft.

**#14 T D PETE'S BROOKMONT  
604 WEST BROOKMONT BOULEVARD  
KANKAKEE, IL 60901**

IL UST **U001136914**  
N/A

**Site 6 of 6 in cluster B**

Relative:  
Higher

UST:

Facility ID: 2019251  
Facility Status: ACTIVE  
Facility Type: SELF-SERVICE STATION  
Owner Id: U0029669  
Owner Name: D & R Enterprises, LLC  
Owner Address: 535 East North Street, Suite C  
Owner City,St,Zip: Bradley, IL 60915

Actual:  
640 ft.

Tank Number: 1  
Tank Status: Removed  
Tank Capacity: 4000  
Tank Substance: Gasoline  
Last Used Date: Not reported  
OSFM First Notify Date: 7/1/1987  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
Green Tag Decal: 0001633  
Green Tag Issue Date: 10/22/2013  
Green Tag Expire Date: 12/31/2015  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: 10/22/2013  
Motor Fuel Permit Expiration Date: 12/31/2015  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

#14 T D PETE'S BROOKMONT (Continued)

U001136914

Tank Number: 2  
**Tank Status:** Removed  
Tank Capacity: 6000  
Tank Substance: Gasoline  
Last Used Date: Not reported  
OSFM First Notify Date: 7/1/1987  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** O001633  
**Green Tag Issue Date:** 10/22/2013  
**Green Tag Expire Date:** 12/31/2015  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: 10/22/2013  
Motor Fuel Permit Expiration Date: 12/31/2015  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 3  
**Tank Status:** Removed  
Tank Capacity: 6000  
Tank Substance: Gasoline  
Last Used Date: Not reported  
OSFM First Notify Date: 7/1/1987  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** O001633  
**Green Tag Issue Date:** 10/22/2013  
**Green Tag Expire Date:** 12/31/2015  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: 10/22/2013  
Motor Fuel Permit Expiration Date: 12/31/2015  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 4  
**Tank Status:** Currently in use  
Tank Capacity: 6000  
Tank Substance: Diesel Fuel  
Last Used Date: Not reported  
OSFM First Notify Date: 10/7/1988  
Red Tag Issue Date: Not reported  
Install Date: 8/11/1988  
**Green Tag Decal:** O001633  
**Green Tag Issue Date:** 10/22/2013  
**Green Tag Expire Date:** 12/31/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

#14 T D PETE'S BROOKMONT (Continued)

U001136914

Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 10/22/2013  
Motor Fuel Permit Expiration Date: 12/31/2015  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Corrosion Prot - Piping  
Equipment: Fiberglass Non-Corrosive  
Last Passing Date: N/A  
Test Expire Date: N/A

Tank Number: 5  
**Tank Status:** **Currently in use**  
Tank Capacity: 12000  
Tank Substance: Gasoline  
Last Used Date: Not reported  
OSFM First Notify Date: 10/7/1988  
Red Tag Issue Date: Not reported  
Install Date: 8/11/1988  
**Green Tag Decal:** **O001633**  
**Green Tag Issue Date:** **10/22/2013**  
**Green Tag Expire Date:** **12/31/2015**  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 10/22/2013  
Motor Fuel Permit Expiration Date: 12/31/2015  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Corrosion Prot - Piping  
Equipment: Fiberglass Non-Corrosive  
Last Passing Date: N/A  
Test Expire Date: N/A

Tank Number: 6  
**Tank Status:** **Currently in use**  
Tank Capacity: 12000  
Tank Substance: Gasoline  
Last Used Date: Not reported  
OSFM First Notify Date: 10/7/1988  
Red Tag Issue Date: Not reported  
Install Date: 8/11/1988  
**Green Tag Decal:** **O001633**  
**Green Tag Issue Date:** **10/22/2013**  
**Green Tag Expire Date:** **12/31/2015**  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 10/22/2013  
Motor Fuel Permit Expiration Date: 12/31/2015  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Corrosion Prot - Piping  
Equipment: Fiberglass Non-Corrosive  
Last Passing Date: N/A  
Test Expire Date: N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

C10 PEPSI COLA GENERAL BOTTLERS INC  
SW 1250 S ROUTE 45 & 52  
1/8-1/4 KANKAKEE, IL 60901  
0.242 mi.  
1278 ft. Site 1 of 4 in cluster C

IL UST U000859449  
N/A

Relative:  
Higher

UST:

Actual:  
641 ft.

Facility ID: 2012812  
Facility Status: CLOSED  
Facility Type: INDUSTRIAL / MANUFACTURING  
Owner Id: U0021446  
Owner Name: Pepsi Cola General Bottlers Inc  
Owner Address: 3501 Algonquin Road  
Owner City,St,Zip: Rolling Meadows, IL 60008

Tank Number: 1  
Tank Status: Removed  
Tank Capacity: 10000  
Tank Substance: Diesel Fuel  
Last Used Date: Not reported  
OSFM First Notify Date: 4/30/1986  
Red Tag Issue Date: Not reported  
Install Date: 1/1/1977  
Green Tag Decal: Not reported  
Green Tag Issue Date: Not reported  
Green Tag Expire Date: Not reported  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 2  
Tank Status: Removed  
Tank Capacity: 1000  
Tank Substance: Gasoline  
Last Used Date: 6/1/1989  
OSFM First Notify Date: 4/30/1986  
Red Tag Issue Date: Not reported  
Install Date: 1/1/1961  
Green Tag Decal: Not reported  
Green Tag Issue Date: Not reported  
Green Tag Expire Date: Not reported  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PEPSI COLA GENERAL BOTTLERS INC (Continued)

U000859449

Tank Number: 3  
**Tank Status:** Removed  
Tank Capacity: 1000  
Tank Substance: Used Oil  
Last Used Date: 1/1/1989  
OSFM First Notify Date: 4/30/1986  
Red Tag Issue Date: Not reported  
Install Date: 1/1/1961  
**Green Tag Decal:** Not reported  
**Green Tag Issue Date:** Not reported  
**Green Tag Expire Date:** Not reported  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 4  
**Tank Status:** Exempt from registration  
Tank Capacity: 6000  
Tank Substance: Heating Oil  
Last Used Date: 3/1/1987  
OSFM First Notify Date: 5/23/1990  
Red Tag Issue Date: Not reported  
Install Date: 1/1/1961  
**Green Tag Decal:** Not reported  
**Green Tag Issue Date:** Not reported  
**Green Tag Expire Date:** Not reported  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

11  
NNW  
1/8-1/4  
0.245 mi.  
1294 ft.

447 S BLAINE AVE  
BRADLEY, IL 60915

EDR US Hist Cleaners 1015062476  
N/A

Relative:  
Higher

EDR Historical Cleaners:

Name: DIVERSIFIED CLEANING & SPLY  
Year: 2004

Actual:  
645 ft.

Address: 447 S BLAINE AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

C12 POINT AUTO SALES  
SW 1059 N 5TH AVE  
1/8-1/4 KANKAKEE, IL 60901  
0.246 mi.  
1299 ft. Site 2 of 4 in cluster C

IL UST U000785219  
N/A

Relative: UST:  
Higher Facility ID: 2027033  
Facility Status: CLOSED  
Actual: Facility Type: NONE  
640 ft. Owner Id: U0002737  
Owner Name: Champion Federal Savings & Loan  
Owner Address: 115 E Washington St  
Owner City,St,Zip: Bloomington, IL 61701

Tank Number: 1  
Tank Status: Removed  
Tank Capacity: 500  
Tank Substance: Used Oil  
Last Used Date: 1/1/1982  
OSFM First Notify Date: 4/12/1991  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
Green Tag Decal: Not reported  
Green Tag Issue Date: Not reported  
Green Tag Expire Date: Not reported  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

C13 CHAMPION FEDERAL SAVINGS & LOAN  
SW 1059 NORTH 5TH AVE.  
1/8-1/4 KANKAKEE, IL 60901  
0.246 mi.  
1299 ft. Site 3 of 4 in cluster C

IL LUST S104524798  
N/A

Relative: LUST:  
Higher Incident Num: 921745  
IL EPA Id: 0910555099  
Actual: Product: Gasoline  
640 ft. IEMA Date: 06/26/1992  
Project Manager: NOT ASSIGNED  
Project Manager Phone: Not reported  
Email: Not reported  
PRP Name: Champion Federal Savings & Loan  
PRP Contact: Bob Odell  
PRP Address: P.O. Box 127, 115 East Washington  
PRP City,St,Zip: Bloomington, IL 61701  
PRP Phone: Not reported  
Site Classification: Not reported  
Section 57.5(g) Letter: 731  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: 1995-01-11

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CHAMPION FEDERAL SAVINGS & LOAN (Continued)

S104524798

20 Report Received: 09/09/1994  
45 Report Received: 01/20/1994  
NFA/NFR Letter: Not reported  
NFR Date Recorded: Not reported

C14 KANKAKEE IND SUPPLY CO INC  
SW 1015 N 5TH AVE  
1/8-1/4 KANKAKEE, IL 60901  
0.246 mi.  
1301 ft. Site 4 of 4 in cluster C

IL UST U003298279  
N/A

Relative:  
Higher

UST:

Facility ID: 2006172  
Facility Status: CLOSED  
Facility Type: COMMERCIAL / RETAIL  
Owner Id: U0008251  
Owner Name: Kankakee Ind Supply Co Inc  
Owner Address: 1015 N 5Th Ave  
Owner City,St,Zip: Kankakee, IL 60901

Actual:  
640 ft.

Tank Number: 1  
Tank Status: Removed  
Tank Capacity: 1000  
Tank Substance: Diesel Fuel  
Last Used Date: Not reported  
OSFM First Notify Date: 3/26/1986  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
Green Tag Decal: Not reported  
Green Tag Issue Date: Not reported  
Green Tag Expire Date: Not reported  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 2  
Tank Status: Removed  
Tank Capacity: 1000  
Tank Substance: Diesel Fuel  
Last Used Date: Not reported  
OSFM First Notify Date: 3/26/1986  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
Green Tag Decal: Not reported  
Green Tag Issue Date: Not reported  
Green Tag Expire Date: Not reported  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

KANKAKEE IND SUPPLY CO INC (Continued)

U003298279

Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

15  
SSE  
1/8-1/4  
0.248 mi.  
1310 ft.

PROVENA HERITAGE VILLAGE  
901 N ENTRANCE AVE  
KANKAKEE, IL 60901

IL UST U001136870  
N/A

Relative:  
Higher

UST:  
Facility ID: 2013918  
Facility Status: CLOSED  
Facility Type: NONE  
Owner Id: U0006736  
Owner Name: Provena Hetitage Village  
Owner Address: 1475 Havrad Drive  
Owner City,St,Zip: Kankakee, IL 60901

Actual:  
640 ft.

Tank Number: 1  
Tank Status: Removed  
Tank Capacity: 560  
Tank Substance: Diesel Fuel  
Last Used Date: 12/18/1998  
OSFM First Notify Date: 5/2/1986  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
Green Tag Decal: Not reported  
Green Tag Issue Date: Not reported  
Green Tag Expire Date: Not reported  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

16  
WSW  
1/4-1/2  
0.273 mi.  
1444 ft.

SEARS ROEBUCK & CO  
1190 N FIFTH AVE  
KANKAKEE, IL 60901

IL LUST 1000613294  
RCRA NonGen / NLR ILD984835652  
FINDS

Relative:  
Lower

LUST:  
Incident Num: 912650  
IL EPA Id: 0910155016  
Product: Deisel  
IEMA Date: 09/18/1991  
Project Manager: Lake

Actual:  
639 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEARS ROEBUCK & CO (Continued)

1000613294

Project Manager Phone: Not reported  
Email: Not reported  
PRP Name: Sears, Roebuck & Co.  
PRP Contact: Bernadine Palka  
PRP Address: 3333 Beverly Rd., Dept. 824C  
PRP City,St,Zip: Hoffman Estates, IL 60179  
PRP Phone: Not reported  
Site Classification: Not reported  
Section 57.5(g) Letter: 731  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 12/24/1991  
45 Report Received: 12/24/1991  
NFA/NFR Letter: 11/05/1993  
NFR Date Recorded: Not reported

RCRA NonGen / NLR:

Date form received by agency: 04/01/2006  
Facility name: SEARS ROEBUCK AND CO  
Facility address: 1190 N FIFTH AVE  
KANKAKEE, IL 60901  
EPA ID: ILD984835652  
Contact: ENV COORDINATOR  
Contact address: Not reported  
Contact country: US  
Contact telephone: (815) 937-8427  
Contact email: Not reported  
EPA Region: 05  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SEARS ROEBUCK AND CO  
Owner/operator address: Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 01/01/1900  
Owner/Op end date: Not reported

Owner/operator name: SEARS ROEBUCK AND CO  
Owner/operator address: Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 01/01/1900  
Owner/Op end date: Not reported

Owner/operator name: SEARS ROEBUCK AND CO  
Owner/operator address: 1600 STATE RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEARS ROEBUCK & CO (Continued)**

1000613294

BOURBONNAIS, IL 60914

Owner/operator country: Not reported  
Owner/operator telephone: (815) 937-8345  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

**Historical Generators:**

Date form received by agency: 09/03/1991  
Site name: SEARS ROEBUCK AND CO  
Classification: Large Quantity Generator

Waste code: D001  
Waste name: IGNITABLE WASTE

Violation Status: No violations found

**Evaluation Action Summary:**

Evaluation date: 07/11/2007  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

**FINDS:**

Registry ID: 110001332852

**Environmental Interest/Information System**

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AFS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SEARS ROEBUCK & CO (Continued)

1000613294

redesign to support facility operating permits required under Title V of the Clean Air Act.

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

AIR MINOR

D17  
East  
1/4-1/2  
0.484 mi.  
2554 ft.  
GENERAL OIL EQUIPMENT & SUPPLIES  
1285 NORTH SCHUYLER AVE.  
KANKAKEE, IL 60901  
Site 1 of 2 in cluster D

IL LUST S104527165  
N/A

Relative:  
Lower  
Actual:  
625 ft.  
LUST:  
Incident Num: 900705  
IL EPA Id: 0910555080  
Product: Gasoline  
IEMA Date: 03/16/1990  
Project Manager: Malcom  
Project Manager Phone: (217) 524-9140  
Email: James.Malcom@Illinois.gov  
PRP Name: General Oil Equipment & Supplies  
PRP Contact: Richard Regnier  
PRP Address: P.O. Box 402  
PRP City,St,Zip: Kankakee, IL 60901  
PRP Phone: Not reported  
Site Classification: Not reported  
Section 57.5(g) Letter: P.A.  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 04/10/1990  
45 Report Received: 04/10/1990  
NFA/NFR Letter: 08/17/2007  
NFR Date Recorded: 09/10/2007

D18  
East  
1/4-1/2  
0.488 mi.  
2578 ft.  
KERR-MCGEE CORPORATION  
1305 NORTH SCHUYLER  
KANKAKEE, IL 60901  
Site 2 of 2 in cluster D

IL LUST S106984494  
N/A

Relative:  
Lower  
Actual:  
626 ft.  
LUST:  
Incident Num: 20050741  
IL EPA Id: 0910555202  
Product: Gasoline

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

KERR-MCGEE CORPORATION (Continued)

S106984494

IEMA Date: 06/01/2005  
Project Manager: Not reported  
Project Manager Phone: Not reported  
Email: Not reported  
PRP Name: Not reported  
PRP Contact: Not reported  
PRP Address: Not reported  
PRP City,St,Zip: Not reported  
PRP Phone: Not reported  
Site Classification: Not reported  
Section 57.5(g) Letter: P.A.  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 06/21/2005  
45 Report Received: 07/18/2005  
NFA/NFR Letter: Not reported  
NFR Date Recorded: Not reported

19  
SE  
1/2-1  
0.867 mi.  
4579 ft.

NIGAS/COMED TOWN GAS  
570 NORTH HARRISON AVENUE  
KANKAKEE, IL 60901

EDR MGP 1008407396  
N/A

Relative:  
Lower

Manufactured Gas Plants:  
Alternate Name: CITIZENS GAS CO/NORTHERN ILLINOIS PUBLIC SERVICE CO. No  
additional information available

Actual:  
629 ft.

20  
ESE  
1/2-1  
0.872 mi.  
4602 ft.

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS  
901 N GREENWOOD AVE  
KANKAKEE, IL 60901

CERC-NFRAP 1000385633  
CORRACTS 60901THVLS901NO  
RCRA-LQG  
TRIS  
US AIRS  
NY MANIFEST

Relative:  
Lower

Actual:  
626 ft.

CERC-NFRAP:  
Site ID: 0500114  
Federal Facility: Not a Federal Facility  
NPL Status: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: MOBIL CHEM CORP CHEM COATING DIV.  
Alias Address: Not reported  
IL

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY  
Date Started: / /  
Date Completed: 08/01/80  
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT  
Date Started: / /  
Date Completed: 02/01/83  
Priority Level: Low priority for further assessment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued)

1000385633

Action: PRELIMINARY ASSESSMENT  
Date Started: / /  
Date Completed: 02/07/90  
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

Action: ARCHIVE SITE  
Date Started: / /  
Date Completed: 02/07/90  
Priority Level: Not reported

CORRACTS:

EPA ID: ILD002525723  
EPA Region: 5  
Area Name: ENTIRE FACILITY  
Actual Date: 19940331  
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority  
NAICS Code(s): 32551 325211  
Paint and Coating Manufacturing  
Plastics Material and Resin Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

RCRA-LQG:

Date form received by agency: 03/01/2013  
Facility name: VALSPAR CORP  
Facility address: 901 N GREENWOOD AVE  
KANKAKEE, IL 60901

EPA ID: ILD002525723  
Contact: JOHN WM LILLQUIST  
Contact address: Not reported  
Not reported

Contact country: Not reported  
Contact telephone: (815) 933-5561  
Contact email: Not reported  
EPA Region: 05

Land type: Private  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:  
Owner/operator name: VALSPAR CORP  
Owner/operator address: 901 N GREENWOOD AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued)

1000385633

Owner/operator country: KANKAKEE, IL 60901  
US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 08/01/1984  
Owner/Op end date: Not reported

Owner/operator name: VALSPAR CORP  
Owner/operator address: 1101 S THIRD ST  
MINNEAPOLIS, MN 55415  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 08/01/1984  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D002  
. Waste name: CORROSIVE WASTE

. Waste code: D005  
. Waste name: BARIUM

. Waste code: D007  
. Waste name: CHROMIUM

. Waste code: D008  
. Waste name: LEAD

. Waste code: D035  
. Waste name: METHYL ETHYL KETONE

. Waste code: F003  
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued)

1000385633

MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005  
Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 03/01/2012  
Site name: VALSPAR CORP  
Classification: Large Quantity Generator

Waste code: D001  
Waste name: IGNITABLE WASTE

Waste code: D002  
Waste name: CORROSIVE WASTE

Waste code: D005  
Waste name: BARIUM

Waste code: D007  
Waste name: CHROMIUM

Waste code: D008  
Waste name: LEAD

Waste code: D035  
Waste name: METHYL ETHYL KETONE

Waste code: F003  
Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005  
Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued)

1000385633

ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 03/01/2012

Site name: VALSPAR CORP

Classification: Large Quantity Generator

Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D005

Waste name: BARIUM

Waste code: D007

Waste name: CHROMIUM

Waste code: D008

Waste name: LEAD

Waste code: D035

Waste name: METHYL ETHYL KETONE

Waste code: F003

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 03/01/2010

Site name: VALSPAR CORP

Classification: Large Quantity Generator

Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued)

1000385633

- . Waste code: D005
- . Waste name: BARIUM
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
  
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 03/01/2008  
Site name: VALSPAR CORP  
Classification: Large Quantity Generator

Date form received by agency: 03/01/2006  
Site name: VALSPAR COATINGS  
Classification: Large Quantity Generator

Date form received by agency: 03/01/2004  
Site name: VALSPAR COATINGS  
Classification: Large Quantity Generator

Date form received by agency: 03/01/2002  
Site name: VALSPAR COATINGS  
Classification: Large Quantity Generator

Date form received by agency: 03/01/2000  
Site name: VALSPAR COATINGS  
Classification: Large Quantity Generator

Date form received by agency: 05/28/1998  
Site name: VALSPAR COATINGS  
Classification: Large Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued)

1000385633

. Waste code: D000  
. Waste name: Not Defined

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D002  
. Waste name: CORROSIVE WASTE

. Waste code: F003  
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005  
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: K078  
. Waste name: K078

. Waste code: K079  
. Waste name: K079

. Waste code: K081  
. Waste name: K081

. Waste code: K082  
. Waste name: K082

. Waste code: K086  
. Waste name: SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.

Date form received by agency: 03/01/1998  
Site name: VALSPAR COATINGS  
Classification: Large Quantity Generator

Date form received by agency: 03/01/1996  
Site name: VALSPAR CORP  
Classification: Large Quantity Generator

Date form received by agency: 03/01/1994

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued)

1000385633

Site name: VALSPAR CORP  
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992  
Site name: VALSPAR CORP  
Classification: Large Quantity Generator

Date form received by agency: 02/28/1990  
Site name: VALSPAR CORP  
Classification: Large Quantity Generator

Date form received by agency: 11/18/1980  
Site name: VALSPAR COATINGS  
Classification: Not a generator, verified

Waste code: K086  
Waste name: SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.  
Amount (Lbs): 879164.4

Waste code: D005  
Waste name: BARIUM  
Amount (Lbs): 8487.8

Waste code: D007  
Waste name: CHROMIUM  
Amount (Lbs): 651444.1

Waste code: D008  
Waste name: LEAD  
Amount (Lbs): 650564.1

Waste code: D035  
Waste name: METHYL ETHYL KETONE  
Amount (Lbs): 642076.3

Waste code: F003  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued)

1000385633

CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 819070.3

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 6600.2

Corrective Action Summary:

Event date: 03/31/1994

Event: CA Prioritization, Facility or area was assigned a low corrective action priority.

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: LDR - General  
Date violation determined: 08/21/2009  
Date achieved compliance: 10/21/2009  
Violation lead agency: State  
Enforcement action: VIOLATION NOTICE (VN)  
Enforcement action date: 09/08/2009  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: LDR - Storage Prohibitions  
Date violation determined: 08/21/2009  
Date achieved compliance: 03/10/2010  
Violation lead agency: State  
Enforcement action: VIOLATION NOTICE (VN)  
Enforcement action date: 09/08/2009  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Federal or State Statute  
Date violation determined: 08/21/2009  
Date achieved compliance: 10/21/2009

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ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued)

1000385633

Violation lead agency: State  
Enforcement action: VIOLATION NOTICE (VN)  
Enforcement action date: 09/08/2009  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Federal or State Statute  
Date violation determined: 08/21/2009  
Date achieved compliance: 03/10/2010  
Violation lead agency: State  
Enforcement action: VIOLATION NOTICE (VN)  
Enforcement action date: 09/08/2009  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Permits - General Information  
Date violation determined: 08/21/2009  
Date achieved compliance: 03/10/2010  
Violation lead agency: State  
Enforcement action: VIOLATION NOTICE (VN)  
Enforcement action date: 09/08/2009  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 06/02/2003  
Date achieved compliance: 09/22/2004  
Violation lead agency: EPA  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 07/11/2003  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 06/02/2003  
Date achieved compliance: 09/22/2004  
Violation lead agency: EPA

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ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued)

1000385633

Enforcement action: INITIAL 3008(A) COMPLIANCE  
Enforcement action date: 09/20/2004  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: 14553  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 06/02/2003  
Date achieved compliance: 09/22/2004  
Violation lead agency: EPA  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 09/20/2004  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: 14553  
Paid penalty amount: 14553

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 02/12/2003  
Date achieved compliance: 09/22/2004  
Violation lead agency: EPA  
Enforcement action: INITIAL 3008(A) COMPLIANCE  
Enforcement action date: 09/20/2004  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: 14553  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 02/12/2003  
Date achieved compliance: 09/22/2004  
Violation lead agency: EPA  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 09/20/2004  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: 14553  
Paid penalty amount: 14553

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 02/10/1989  
Date achieved compliance: 01/30/1990  
Violation lead agency: State  
Enforcement action: VIOLATION NOTICE (VN)

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ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued)

1000385633

Enforcement action date: 03/15/1989  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 11/05/2013  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/05/2012  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 03/03/2010  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 10/19/2009  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: LDR - Storage Prohibitions  
Date achieved compliance: 03/10/2010  
Evaluation lead agency: State

Evaluation date: 10/19/2009  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Federal or State Statute  
Date achieved compliance: 03/10/2010  
Evaluation lead agency: State

Evaluation date: 10/19/2009  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Permits - General Information  
Date achieved compliance: 03/10/2010  
Evaluation lead agency: State

Evaluation date: 08/21/2009  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Permits - General Information  
Date achieved compliance: 03/10/2010  
Evaluation lead agency: State

Evaluation date: 08/21/2009  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Federal or State Statute  
Date achieved compliance: 10/21/2009  
Evaluation lead agency: State



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ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued)

1000385633

Evaluation date: 08/21/2009  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - Storage Prohibitions  
Date achieved compliance: 03/10/2010  
Evaluation lead agency: State

Evaluation date: 08/21/2009  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Federal or State Statute  
Date achieved compliance: 03/10/2010  
Evaluation lead agency: State

Evaluation date: 08/21/2009  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 10/21/2009  
Evaluation lead agency: State

Evaluation date: 09/20/2004  
Evaluation: NOT A SIGNIFICANT NON-COMPLIER  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 03/05/2004  
Evaluation: CASE DEVELOPMENT INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 09/08/2003  
Evaluation: SIGNIFICANT NON-COMPLIER  
Area of violation: Generators - General  
Date achieved compliance: 09/22/2004  
Evaluation lead agency: EPA

Evaluation date: 06/03/2003  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 06/02/2003  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 09/22/2004  
Evaluation lead agency: EPA

Evaluation date: 02/12/2003  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Generators - General  
Date achieved compliance: 09/22/2004  
Evaluation lead agency: EPA

Evaluation date: 10/31/1989  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Not reported

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ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued)

1000385633

Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 02/10/1989  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 02/10/1989  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 01/30/1990  
Evaluation lead agency: State

Evaluation date: 03/29/1985  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

TRIS:

[Click this hyperlink](#) while viewing on your computer to access  
20 additional US\_TRIS: record(s) in the EDR Site Report.

US AIRS (AFS):

Envid: 1000385633  
Region Code: 05  
County Code: IL091  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
D and B Number: Not reported  
Facility Site Name: ENGINEERED POLYMER SOLUTIONS INC  
Primary SIC Code: 2851  
NAICS Code: 325510  
Default Air Classification Code: MAJ  
Facility Type of Ownership Code: POF  
Air CMS Category Code: TVM  
HPV Status: Not reported

US AIRS (AFS):

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1998-01-22 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Information Request  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ

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ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued)

1000385633

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2015-04-29 00:00:00  
Activity Status Date: 2015-06-02 09:49:33  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1984-07-12 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1985-04-11 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1985-08-16 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1986-08-21 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM

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ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued)

1000385633

Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1987-07-14 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1988-03-08 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1991-05-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1992-08-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1993-06-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

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ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued)

1000385633

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1993-09-24 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1994-07-08 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1994-09-13 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1995-02-09 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1996-04-18 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring

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ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued)

1000385633

Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1997-05-14 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1998-07-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1999-09-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2000-09-05 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

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ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued)

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Activity Date: 2001-08-09 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2002-01-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2003-02-11 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2004-07-20 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2004-10-07 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225

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ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued)

1000385633

Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2005-10-06 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2006-06-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2008-02-18 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2010-07-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2012-08-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported



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1000385633

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2012-08-08 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2014-05-08 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2015-04-29 00:00:00  
Activity Status Date: 2015-06-02 09:49:33  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2008-04-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2008-07-19 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring

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EPA ID Number

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued)

1000385633

Activity Type: Inspection/Evaluation  
Activity Status: Not reported  
  
Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2009-04-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2009-06-07 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2010-04-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2010-04-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued)

1000385633

Activity Date: 2011-04-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2011-05-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2012-04-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2012-05-01 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2013-04-17 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 05  
Programmatic ID: AIR IL000091055ABM  
Facility Registry ID: 110000436225

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued)

1000385633

Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2014-04-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

NY MANIFEST:

EPA ID: ILD002525723  
Country: USA  
Location Address 1: 901 NORTH GREENWOOD AVENUE  
Location Address 2: Not reported  
Location City: KANKAKEE  
Location State: IL  
Location Zip Code: 60901  
Location Zip Code 4: Not reported

Mailing Info:

Name: VALSPAR CORPORATION  
Contact: VALSPAR CORPORATION  
Address: 901 NORTH GREENWOOD AVENUE  
City/State/Zip: KANKAKEE, IL 60901  
Country: USA  
Phone: 815-933-5561

Manifest:

Document ID: NYA3158908  
Manifest Status: Completed copy  
Trans1 State ID: 213-101ST  
Trans2 State ID: Not reported  
Generator Ship Date: 10/23/1986  
Trans1 Recv Date: 10/23/1986  
Trans2 Recv Date: 10/27/1986  
TSD Site Recv Date: 10/28/1986  
Part A Recv Date: 10/28/1986  
Part B Recv Date: 11/10/1986  
Generator EPA ID: ILD002525723  
Trans1 EPA ID: ILD980682728  
Trans2 EPA ID: Not reported  
TSDF ID: NYD043815703  
Waste Code: F005 - UNKNOWN  
Quantity: 04640  
Units: G - Gallons (liquids only)\* (8.3 pounds)  
Number of Containers: 001  
Container Type: TT - Cargo tank, tank trucks  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100  
Year: 1986

Document ID: NYA4018386  
Manifest Status: Completed copy  
Trans1 State ID: 199850

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued)

1000385633

Trans2 State ID: Not reported  
Generator Ship Date: 10/20/1986  
Trans1 Recv Date: 10/20/1986  
Trans2 Recv Date: / /  
TSD Site Recv Date: 10/21/1986  
Part A Recv Date: 10/23/1986  
Part B Recv Date: 10/27/1986  
Generator EPA ID: ILD002525723  
Trans1 EPA ID: ILD980682728  
Trans2 EPA ID: Not reported  
TSD ID: NYD043815703  
Waste Code: F005 - UNKNOWN  
Quantity: 05500  
Units: G - Gallons (liquids only)\* (8.3 pounds)  
Number of Containers: 001  
Container Type: TT - Cargo tank, tank trucks  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100  
Year: 1986

Document ID: NYA4018397  
Manifest Status: Completed copy  
Trans1 State ID: 213101ST  
Trans2 State ID: Not reported  
Generator Ship Date: 10/21/1986  
Trans1 Recv Date: 10/21/1986  
Trans2 Recv Date: / /  
TSD Site Recv Date: 10/22/1986  
Part A Recv Date: 10/23/1986  
Part B Recv Date: 10/30/1986  
Generator EPA ID: ILD002525723  
Trans1 EPA ID: ILD980682728  
Trans2 EPA ID: Not reported  
TSD ID: NYD043815703  
Waste Code: F005 - UNKNOWN  
Quantity: 04460  
Units: G - Gallons (liquids only)\* (8.3 pounds)  
Number of Containers: 001  
Container Type: TT - Cargo tank, tank trucks  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100  
Year: 1986

Document ID: NYA4018408  
Manifest Status: Completed copy  
Trans1 State ID: 199850ST  
Trans2 State ID: Not reported  
Generator Ship Date: 10/22/1986  
Trans1 Recv Date: 10/22/1986  
Trans2 Recv Date: / /  
TSD Site Recv Date: 10/23/1986  
Part A Recv Date: 10/27/1986  
Part B Recv Date: 10/30/1986  
Generator EPA ID: ILD002525723  
Trans1 EPA ID: ILD980682728

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued)

1000385633

Trans2 EPA ID: Not reported  
TSDF ID: NYD043815703  
Waste Code: F005 - UNKNOWN  
Quantity: 04331  
Units: G - Gallons (liquids only)\* (8.3 pounds)  
Number of Containers: 001  
Container Type: TT - Cargo tank, tank trucks  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100  
Year: 1986

21  
NE  
1/2-1  
0.952 mi.  
5028 ft.

NATIONAL TOTE BIN SERVICES LTD  
BROADWAY & SCHUYLR  
BRADLEY, IL 60915

IL SSU 1000260255  
RCRA NonGen / NLR ILD980897854

Relative:  
Higher

Actual:  
653 ft.

SSU:  
Facility ID: 0910205008  
Facility Type: Manufacturer - Industrial  
Lat/Long: 41.1479187 / -87.860679  
Directions: Take I-55 North.  
Region: Des Plaines  
Current Program: SSU  
Project Manager: Not Assigned  
Community Relations: NA  
SSU Status: Archived  
FOS: NA  
Year Completed: 1986  
Site Size: Not reported

RCRA NonGen / NLR:

Date form received by agency: 12/08/1983  
Facility name: NATIONAL TOTE BIN SERVICES LTD  
Facility address: BROADWAY & SCHUYLR  
BRADLEY, IL 60915  
EPA ID: ILD980897854  
Mailing address: 1612 OGDEN AVE  
LISLE, IL 60532  
Contact: JAMES MOSSBARGER  
Contact address: 1612 OGDEN AVE  
LISLE, IL 60532  
Contact country: US  
Contact telephone: (311) 668-2681  
Contact email: Not reported  
EPA Region: 05  
Land type: Facility is not located on Indian land. Additional information is not known.  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MOSSBARGER JAMES R PRES  
Owner/operator address: ADDRESS NOT REPORTED  
CITY NOT REPORTED, AK 99998  
Owner/operator country: Not reported  
Owner/operator telephone: (312) 555-1212  
Legal status: Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NATIONAL TOTE BIN SERVICES LTD (Continued)

1000260255

Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: NAME NOT REPORTED  
Owner/operator address: ADDRESS NOT REPORTED  
CITY NOT REPORTED, AK 99998  
  
Owner/operator country: Not reported  
Owner/operator telephone: (312) 555-1212  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Waste code: D000  
Waste name: Not Defined  
  
Waste code: D001  
Waste name: IGNITABLE WASTE  
  
Waste code: D002  
Waste name: CORROSIVE WASTE

Facility Has Received Notices of Violations:

Regulation violated: SR - 722.111  
Area of violation: Generators - General  
Date violation determined: 06/06/1985  
Date achieved compliance: 02/22/1994  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 07/10/1985  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 722.134(a)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NATIONAL TOTE BIN SERVICES LTD (Continued)

1000260255

Area of violation: Generators - Pre-transport  
Date violation determined: 06/06/1985  
Date achieved compliance: 02/22/1994  
Violation lead agency: State  
Enforcement action: VIOLATION NOTICE (VN)  
Enforcement action date: 09/20/1985  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 722.111  
Area of violation: Generators - General  
Date violation determined: 06/06/1985  
Date achieved compliance: 02/22/1994  
Violation lead agency: State  
Enforcement action: VIOLATION NOTICE (VN)  
Enforcement action date: 09/20/1985  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: SR - 722.134(a)  
Area of violation: Generators - Pre-transport  
Date violation determined: 06/06/1985  
Date achieved compliance: 02/22/1994  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 07/10/1985  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 01/27/1994  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 06/06/1985  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 02/22/1994  
Evaluation lead agency: State

Evaluation date: 06/06/1985  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATIONAL TOTE BIN SERVICES LTD (Continued)**

**1000260255**

Date achieved compliance: 02/22/1994  
Evaluation lead agency: State

22  
SE  
1/2-1  
0.986 mi.  
5208 ft.

KANKAKEE ELECTRIC CO  
CINCINNATI PLACE  
KANKAKEE, IL 60901

EDR MGP 1008407397  
N/A

Relative:  
Lower

Manufactured Gas Plants:

Alternate Name: KANKAKEE ELECTRIC LIGHT CO. No additional information available

Actual:  
634 ft.

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
KANKAKEE	1003869923	ARNOVE JOSEPH SCRAP METAL	RTE 45 & 52 NEAR I-57	60901	CERC-NFRAP
KANKAKEE	1008147947	SHELL OIL PIPELINE	4 MILES WEST OF KANKAKEE	60901	IL SSU, IL SRP, FINDS, IL BOL
KANKAKEE	1015731037	A.O. SMITH	A.O. SMITH BLVD. AT 49 S.	60901	CERCUS, RCRA NonGen / NLR

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal NPL site list***

##### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 03/26/2015  
Date Data Arrived at EDR: 04/08/2015  
Date Made Active in Reports: 06/22/2015  
Number of Days to Update: 75

Source: EPA  
Telephone: N/A  
Last EDR Contact: 07/09/2015  
Next Scheduled EDR Contact: 10/19/2015  
Data Release Frequency: Quarterly

##### **NPL Site Boundaries**

###### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

##### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 03/26/2015  
Date Data Arrived at EDR: 04/08/2015  
Date Made Active in Reports: 06/22/2015  
Number of Days to Update: 75

Source: EPA  
Telephone: N/A  
Last EDR Contact: 07/09/2015  
Next Scheduled EDR Contact: 10/19/2015  
Data Release Frequency: Quarterly

##### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ***Federal Delisted NPL site list***

#### **Delisted NPL: National Priority List Deletions**

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 03/26/2015	Source: EPA
Date Data Arrived at EDR: 04/08/2015	Telephone: N/A
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 75	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Quarterly

### ***Federal CERCLIS list***

#### **FEDERAL FACILITY: Federal Facility Site Information listing**

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 03/26/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/08/2015	Telephone: 703-603-8704
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 07/10/2015
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Varies

#### **CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System**

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Quarterly

### ***Federal CERCLIS NFRAP site List***

#### **CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned**

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Quarterly

### ***Federal RCRA CORRACTS facilities list***

#### **CORRACTS: Corrective Action Report**

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 06/26/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Quarterly

### ***Federal RCRA non-CORRACTS TSD facilities list***

#### **RCRA-TSDF: RCRA - Treatment, Storage and Disposal**

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 312-886-6186  
Last EDR Contact: 06/26/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Quarterly

### ***Federal RCRA generators list***

#### **RCRA-LQG: RCRA - Large Quantity Generators**

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 312-886-6186  
Last EDR Contact: 06/26/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Quarterly

#### **RCRA-SQG: RCRA - Small Quantity Generators**

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 312-886-6186  
Last EDR Contact: 06/26/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Quarterly

#### **RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators**

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 312-886-6186  
Last EDR Contact: 06/26/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### *Federal institutional controls / engineering controls registries*

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2015	Source: Department of the Navy
Date Data Arrived at EDR: 05/29/2015	Telephone: 843-820-7326
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 08/12/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 11/30/2015
	Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 06/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2015	Telephone: 703-603-0695
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 08/31/2015
Number of Days to Update: 68	Next Scheduled EDR Contact: 12/14/2015
	Data Release Frequency: Varies

#### US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 06/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2015	Telephone: 703-603-0695
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 08/31/2015
Number of Days to Update: 68	Next Scheduled EDR Contact: 12/14/2015
	Data Release Frequency: Varies

### *Federal ERNS list*

#### ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/22/2015	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 06/26/2015	Telephone: 202-267-2180
Date Made Active in Reports: 09/16/2015	Last EDR Contact: 06/26/2015
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/12/2015
	Data Release Frequency: Annually

### *State- and tribal - equivalent CERCLIS*

#### SSU: State Sites Unit Listing

The State Response Action Program database identifies the status of all sites under the responsibility of the Illinois EPA's State Sites Unit.

Date of Government Version: 06/09/2015	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 07/29/2015	Telephone: 217-524-4826
Date Made Active in Reports: 09/01/2015	Last EDR Contact: 07/27/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Semi-Annually

### *State and tribal landfill and/or solid waste disposal site lists*

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/29/2015  
Date Made Active in Reports: 09/15/2015  
Number of Days to Update: 48

Source: Illinois Environmental Protection Agency  
Telephone: 217-785-8604  
Last EDR Contact: 07/27/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Annually

### CCDD: Clean Construction or Demolition Debris

Construction and demolition (C and D) debris is nonhazardous, uncontaminated material resulting from construction, remodeling, repair, or demolition of utilities, structures, and roads.

Date of Government Version: 07/27/2015  
Date Data Arrived at EDR: 07/28/2015  
Date Made Active in Reports: 08/07/2015  
Number of Days to Update: 10

Source: Illinois EPA  
Telephone: 217-524-3300  
Last EDR Contact: 07/28/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Varies

### LF WMRC: Waste Management & Research Center Landfill Database

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001  
Date Data Arrived at EDR: 10/06/2006  
Date Made Active in Reports: 11/06/2006  
Number of Days to Update: 31

Source: Department of Natural Resources  
Telephone: 217-333-8940  
Last EDR Contact: 09/18/2009  
Next Scheduled EDR Contact: 12/28/2009  
Data Release Frequency: No Update Planned

### LF SPECIAL WASTE: Special Waste Site List

These landfills, as of January 1, 1990, accept non-hazardous special waste pursuant to the Illinois EPA Non-Hazardous Special Waste Definition. List A includes landfills that may receive any non-hazardous waste, Non-Regional Pollution Control Facilities are so noted. List B includes landfills designed to receive specific non-hazardous wastes. List B landfills are designated as a Regional Pollution Control Facility by RPCF, or Non-Regional Pollution Control Facility by Non-RPCF.

Date of Government Version: 01/01/1990  
Date Data Arrived at EDR: 06/17/2009  
Date Made Active in Reports: 07/15/2009  
Number of Days to Update: 28

Source: Illinois EPA  
Telephone: 217-782-9288  
Last EDR Contact: 06/10/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### IL NIPC: Solid Waste Landfill Inventory

Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

Date of Government Version: 08/01/1988  
Date Data Arrived at EDR: 08/01/1994  
Date Made Active in Reports: 08/12/1994  
Number of Days to Update: 11

Source: Northeastern Illinois Planning Commission  
Telephone: 312-454-0400  
Last EDR Contact: 05/23/2006  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### State and tribal leaking storage tank lists

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 05/04/2015	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 07/28/2015	Telephone: 217-782-6762
Date Made Active in Reports: 08/07/2015	Last EDR Contact: 07/28/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Semi-Annually

### INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2015	Source: EPA Region 10
Date Data Arrived at EDR: 02/12/2015	Telephone: 206-553-2857
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

### INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 01/08/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/08/2015	Telephone: 415-972-3372
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 07/31/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

### INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 03/17/2015	Source: EPA Region 6
Date Data Arrived at EDR: 05/01/2015	Telephone: 214-665-6597
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

### INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/30/2015	Source: EPA Region 8
Date Data Arrived at EDR: 05/05/2015	Telephone: 303-312-6271
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 48	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

### INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/03/2015	Source: EPA Region 1
Date Data Arrived at EDR: 04/30/2015	Telephone: 617-918-1313
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/31/2015
Number of Days to Update: 53	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

### INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/30/2015	Source: EPA, Region 5
Date Data Arrived at EDR: 05/29/2015	Telephone: 312-886-7439
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 24	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/30/2015	Source: EPA Region 7
Date Data Arrived at EDR: 04/28/2015	Telephone: 913-551-7003
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

### INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/30/2014	Source: EPA Region 4
Date Data Arrived at EDR: 03/03/2015	Telephone: 404-562-8677
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Semi-Annually

### LUST TRUST: Underground Storage Tank Fund Payment Priority List

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

Date of Government Version: 07/06/2015	Source: Illinois EPA
Date Data Arrived at EDR: 07/28/2015	Telephone: 217-782-6762
Date Made Active in Reports: 08/07/2015	Last EDR Contact: 07/28/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

### *State and tribal registered storage tank lists*

#### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 07/10/2015
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Varies

#### UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 07/28/2015	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 07/28/2015	Telephone: 217-785-0969
Date Made Active in Reports: 08/07/2015	Last EDR Contact: 07/28/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

#### AST: Above Ground Storage Tanks

Listing of all aboveground tanks inspected by Office of State Fire Marshal.

Date of Government Version: 08/26/2015	Source: State Fire Marshal
Date Data Arrived at EDR: 08/28/2015	Telephone: 217-785-1011
Date Made Active in Reports: 09/30/2015	Last EDR Contact: 08/24/2015
Number of Days to Update: 33	Next Scheduled EDR Contact: 12/07/2015
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 05/06/2015	Source: EPA Region 10
Date Data Arrived at EDR: 05/19/2015	Telephone: 206-553-2857
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

### INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 12/14/2014	Source: EPA Region 9
Date Data Arrived at EDR: 02/13/2015	Telephone: 415-972-3368
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 07/31/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

### INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/30/2015	Source: EPA Region 8
Date Data Arrived at EDR: 05/05/2015	Telephone: 303-312-6137
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 48	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

### INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 03/17/2015	Source: EPA Region 6
Date Data Arrived at EDR: 05/01/2015	Telephone: 214-665-7591
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Semi-Annually

### INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/30/2015	Source: EPA Region 5
Date Data Arrived at EDR: 05/26/2015	Telephone: 312-886-6136
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

### INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 09/30/2014	Source: EPA Region 4
Date Data Arrived at EDR: 03/03/2015	Telephone: 404-562-9424
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 02/03/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 04/30/2015	Telephone: 617-918-1313
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/31/2015
Number of Days to Update: 53	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

### INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

### State and tribal institutional control / engineering control registries

#### ENG CONTROLS: Sites with Engineering Controls

Sites using of engineered barriers (e.g., asphalt or concrete paving).

Date of Government Version: 06/25/2015	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 07/09/2015	Telephone: 217-782-6761
Date Made Active in Reports: 09/01/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 54	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Quarterly

#### Inst Control: Institutional Controls

Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

Date of Government Version: 06/25/2015	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 07/09/2015	Telephone: 217-782-6761
Date Made Active in Reports: 09/01/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 54	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Quarterly

### State and tribal voluntary cleanup sites

#### INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

#### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/29/2014	Source: EPA, Region 1
Date Data Arrived at EDR: 10/01/2014	Telephone: 617-918-1102
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 06/26/2015
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/12/2015
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SRP: Site Remediation Program Database

The database identifies the status of all voluntary remediation projects administered through the pre-notice site cleanup program (1989 to 1995) and the site remediation program (1996 to the present).

Date of Government Version: 06/25/2015  
Date Data Arrived at EDR: 07/09/2015  
Date Made Active in Reports: 09/01/2015  
Number of Days to Update: 54

Source: Illinois Environmental Protection Agency  
Telephone: 217-785-9407  
Last EDR Contact: 07/09/2015  
Next Scheduled EDR Contact: 10/19/2015  
Data Release Frequency: Semi-Annually

### State and tribal Brownfields sites

#### BROWNFIELDS: Municipal Brownfields Redevelopment Grant Program Project Descriptions

The Illinois Municipal Brownfields Redevelopment Grant Program (MBRGP) offers grants worth a maximum of \$240,000 each to municipalities to assist in site investigation activities, development of cleanup objectives, and performance of cleanup activities. Brownfields are abandoned or underused industrial and/or commercial properties that are contaminated (or thought to be contaminated) and have an active potential for redevelopment.

Date of Government Version: 02/11/2010  
Date Data Arrived at EDR: 07/31/2014  
Date Made Active in Reports: 09/08/2014  
Number of Days to Update: 39

Source: Illinois Environmental Protection Agency  
Telephone: 217-785-3486  
Last EDR Contact: 07/31/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Varies

#### BROWNFIELDS: Redevelopment Assessment Database

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

Date of Government Version: 07/27/2015  
Date Data Arrived at EDR: 07/28/2015  
Date Made Active in Reports: 08/07/2015  
Number of Days to Update: 10

Source: Illinois Environmental Protection Agency  
Telephone: 217-524-1658  
Last EDR Contact: 07/28/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Varies

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

##### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/22/2015  
Date Data Arrived at EDR: 06/24/2015  
Date Made Active in Reports: 09/02/2015  
Number of Days to Update: 70

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 06/24/2015  
Next Scheduled EDR Contact: 10/05/2015  
Data Release Frequency: Semi-Annually

#### Local Lists of Landfill / Solid Waste Disposal Sites

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands  
Location of open dumps on Indian land.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 05/01/2015  
Next Scheduled EDR Contact: 08/17/2015  
Data Release Frequency: Varies

### ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 07/22/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: No Update Planned

### Local Lists of Hazardous waste / Contaminated Sites

#### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/01/2015  
Date Data Arrived at EDR: 06/02/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 106

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/31/2015  
Next Scheduled EDR Contact: 12/14/2015  
Data Release Frequency: No Update Planned

#### CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 07/14/2015  
Date Data Arrived at EDR: 07/17/2015  
Date Made Active in Reports: 08/07/2015  
Number of Days to Update: 21

Source: Department of Public Health  
Telephone: 217-782-5750  
Last EDR Contact: 07/13/2015  
Next Scheduled EDR Contact: 10/28/2015  
Data Release Frequency: Varies

#### US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/15/2015  
Date Data Arrived at EDR: 06/02/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 106

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/31/2015  
Next Scheduled EDR Contact: 12/14/2015  
Data Release Frequency: Quarterly

### **Local Land Records**

#### **LIENS 2: CERCLA Lien Information**

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014  
Date Data Arrived at EDR: 03/18/2014  
Date Made Active in Reports: 04/24/2014  
Number of Days to Update: 37

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 07/22/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Varies

### **Records of Emergency Release Reports**

#### **HMIRS: Hazardous Materials Information Reporting System**

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/24/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/02/2015  
Number of Days to Update: 68

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 06/26/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Annually

#### **IEMA SPILLS: Illinois Emergency Management Agency Spills**

A listing of hazardous materials incidents reported to the Illinois Emergency Management Agency.

Date of Government Version: 08/03/2015  
Date Data Arrived at EDR: 08/04/2015  
Date Made Active in Reports: 09/01/2015  
Number of Days to Update: 28

Source: Illinois Emergency Management Agency  
Telephone: 217-524-0770  
Last EDR Contact: 08/04/2015  
Next Scheduled EDR Contact: 11/16/2015  
Data Release Frequency: Quarterly

#### **SPILLS: State spills**

A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 06/16/2015  
Date Data Arrived at EDR: 08/07/2015  
Date Made Active in Reports: 09/01/2015  
Number of Days to Update: 25

Source: Illinois EPA  
Telephone: 217-782-3637  
Last EDR Contact: 07/10/2015  
Next Scheduled EDR Contact: 10/28/2015  
Data Release Frequency: Varies

#### **SPILLS 90: SPILLS90 data from FirstSearch**

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 07/18/2012  
Date Data Arrived at EDR: 01/03/2013  
Date Made Active in Reports: 03/15/2013  
Number of Days to Update: 71

Source: FirstSearch  
Telephone: N/A  
Last EDR Contact: 01/03/2013  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### **Other Ascertainable Records**

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 06/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2015	Telephone: 312-886-6186
Date Made Active in Reports: 09/16/2015	Last EDR Contact: 06/26/2015
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/12/2015
	Data Release Frequency: Varies

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 06/06/2014	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 09/10/2014	Telephone: 202-528-4285
Date Made Active in Reports: 09/18/2014	Last EDR Contact: 07/08/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/14/2015
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/14/2015
Number of Days to Update: 339	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 05/21/2015
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/31/2015
	Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/01/2015  
Date Data Arrived at EDR: 06/02/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 106

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 08/12/2015  
Next Scheduled EDR Contact: 11/30/2015  
Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 08/04/2015  
Next Scheduled EDR Contact: 11/23/2015  
Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013  
Date Data Arrived at EDR: 03/03/2015  
Date Made Active in Reports: 03/09/2015  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 05/14/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 01/15/2015  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 14

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 06/25/2015  
Next Scheduled EDR Contact: 10/05/2015  
Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 02/12/2015  
Date Made Active in Reports: 06/02/2015  
Number of Days to Update: 110

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 01/29/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 07/22/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Annually

### ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013  
Date Data Arrived at EDR: 12/12/2013  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 74

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 06/12/2015  
Next Scheduled EDR Contact: 09/21/2015  
Data Release Frequency: Annually

### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 02/01/2015  
Date Data Arrived at EDR: 02/13/2015  
Date Made Active in Reports: 03/25/2015  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 07/22/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013  
Date Data Arrived at EDR: 10/17/2014  
Date Made Active in Reports: 10/20/2014  
Number of Days to Update: 3

Source: EPA  
Telephone: 202-564-6023  
Last EDR Contact: 05/14/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2014  
Date Data Arrived at EDR: 10/15/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 33

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 07/17/2015  
Next Scheduled EDR Contact: 10/28/2015  
Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/23/2015  
Date Data Arrived at EDR: 02/06/2015  
Date Made Active in Reports: 03/09/2015  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: 202-564-5088  
Last EDR Contact: 07/09/2015  
Next Scheduled EDR Contact: 10/28/2015  
Data Release Frequency: Quarterly

### FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 05/20/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Quarterly

### FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 05/20/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Quarterly

### MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/31/2015  
Date Data Arrived at EDR: 04/09/2015  
Date Made Active in Reports: 06/11/2015  
Number of Days to Update: 63

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 06/04/2015  
Next Scheduled EDR Contact: 09/21/2015  
Data Release Frequency: Quarterly

### COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 08/07/2009  
Date Made Active in Reports: 10/22/2009  
Number of Days to Update: 76

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 07/13/2015  
Next Scheduled EDR Contact: 10/28/2015  
Data Release Frequency: Varies

### COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/12/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Varies

### PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 07/31/2015
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

### RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/07/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/09/2015	Telephone: 202-343-9775
Date Made Active in Reports: 09/16/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 69	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Quarterly

### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

### HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

### DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 08/04/2015
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/16/2015
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2014	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 04/17/2015	Telephone: Varies
Date Made Active in Reports: 06/02/2015	Last EDR Contact: 06/22/2015
Number of Days to Update: 46	Next Scheduled EDR Contact: 10/12/2015
	Data Release Frequency: Varies

### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2013	Source: EPA/NTIS
Date Data Arrived at EDR: 02/24/2015	Telephone: 800-424-9346
Date Made Active in Reports: 09/30/2015	Last EDR Contact: 08/28/2015
Number of Days to Update: 218	Next Scheduled EDR Contact: 12/07/2015
	Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/14/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Semi-Annually

### UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 05/26/2015
Number of Days to Update: 146	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/26/2014	Telephone: 703-603-8787
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 07/07/2015
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust.

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 07/22/2015  
Date Data Arrived at EDR: 07/24/2015  
Date Made Active in Reports: 09/02/2015  
Number of Days to Update: 40

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 06/22/2015  
Next Scheduled EDR Contact: 10/05/2015  
Data Release Frequency: Annually

### US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 07/22/2015  
Date Data Arrived at EDR: 07/24/2015  
Date Made Active in Reports: 09/02/2015  
Number of Days to Update: 40

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 06/22/2015  
Next Scheduled EDR Contact: 10/22/2015  
Data Release Frequency: Annually

### US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/14/2015  
Date Data Arrived at EDR: 06/03/2015  
Date Made Active in Reports: 09/02/2015  
Number of Days to Update: 91

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 09/01/2015  
Next Scheduled EDR Contact: 12/14/2015  
Data Release Frequency: Semi-Annually

### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 49

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 06/05/2015  
Next Scheduled EDR Contact: 09/14/2015  
Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 06/05/2015  
Next Scheduled EDR Contact: 09/14/2015  
Data Release Frequency: Varies

### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/18/2015  
Date Data Arrived at EDR: 02/27/2015  
Date Made Active in Reports: 03/25/2015  
Number of Days to Update: 26

Source: EPA  
Telephone: (312) 353-2000  
Last EDR Contact: 06/10/2015  
Next Scheduled EDR Contact: 09/21/2015  
Data Release Frequency: Quarterly

### AIRS: Air Inventory Listing

A listing of air permits and emissions information.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 04/28/2015  
Date Made Active in Reports: 05/13/2015  
Number of Days to Update: 15

Source: Illinois EPA  
Telephone: 217-557-0314  
Last EDR Contact: 06/26/2015  
Next Scheduled EDR Contact: 10/19/2015  
Data Release Frequency: Varies

### BOL: Bureau of Land Inventory Database

Bureau of Land inventory for facility information. Data results are cross-linked with all on-line database system applications from IEPA - Bureau of Land as well as USEPA FRS database.

Date of Government Version: 07/02/2015  
Date Data Arrived at EDR: 07/07/2015  
Date Made Active in Reports: 08/07/2015  
Number of Days to Update: 31

Source: Illinois Environmental Protection Agency  
Telephone: 217-785-9407  
Last EDR Contact: 06/01/2015  
Next Scheduled EDR Contact: 09/14/2015  
Data Release Frequency: Varies

### CHICAGO ENV: Environmental Records Dataset

This dataset serves as a lookup table to determine if environmental records exist in a Chicago Department of Public Health (CDPH) environmental dataset for a given address. COMPLAINTS: A 'Y' indicates that one or more records exist in the CDPH Environmental Complaints dataset. NESHAPS & DEMOLITION NOTICES: A 'Y' indicates that one or more records exist in the CDPH Asbestos and Demolition Notification dataset. ENFORCEMENT: A 'Y' indicates that one or more records exist in the CDPH Environmental Enforcement dataset. INSPECTIONS: A 'Y' indicates that one or more records exist in the CDPH Environmental Inspections dataset. PERMITS: A 'Y' indicates that one or more records exist in the CDPH Environmental Permits dataset. TANKS: A 'Y' indicates that one or more records exist in the CDPH Storage Tanks dataset.

Date of Government Version: 09/02/2015  
Date Data Arrived at EDR: 09/23/2015  
Date Made Active in Reports: 09/30/2015  
Number of Days to Update: 7

Source: Chicago Department of Public Health  
Telephone: 312-745-3136  
Last EDR Contact: 09/23/2015  
Next Scheduled EDR Contact: 01/04/2016  
Data Release Frequency: Varies

### COAL ASH: Coal Ash Site Listing

A listing of coal ash site locations.

Date of Government Version: 10/01/2011  
Date Data Arrived at EDR: 03/09/2012  
Date Made Active in Reports: 04/10/2012  
Number of Days to Update: 32

Source: Illinois EPA  
Telephone: 217-782-1654  
Last EDR Contact: 06/05/2015  
Next Scheduled EDR Contact: 09/14/2015  
Data Release Frequency: Annually

### DRYCLEANERS: Illinois Licensed Drycleaners

Any retail drycleaning facility in Illinois must apply for a license through the Illinois Drycleaner Environmental Response Trust Fund. Drycleaner Environmental Response Trust Fund of Illinois.

Date of Government Version: 08/23/2015  
Date Data Arrived at EDR: 08/26/2015  
Date Made Active in Reports: 09/30/2015  
Number of Days to Update: 35

Source: Drycleaner Environmental Response Trust Fund of Illinois  
Telephone: 800-765-4041  
Last EDR Contact: 08/26/2015  
Next Scheduled EDR Contact: 12/07/2015  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Financial Assurance: Financial Assurance Information Listing

Information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 09/15/2015  
Date Data Arrived at EDR: 09/17/2015  
Date Made Active in Reports: 09/30/2015  
Number of Days to Update: 13

Source: Illinois Environmental Protection Agency  
Telephone: 217-782-9887  
Last EDR Contact: 08/24/2015  
Next Scheduled EDR Contact: 12/07/2015  
Data Release Frequency: Varies

### HWAR: Hazard Waste Annual Report

Each year, Illinois hazardous-waste generators tell the Illinois EPA the amounts and kinds of hazardous waste they produced during the previous year. Generators indicate by code the types of wastes produced and the steps they took to manage these wastes. If some or all of these wastes were sent to commercial treatment, storage, and disposal facilities (TSDFs), that information and the identity of each receiving facility also are submitted. Illinois TSDFs likewise report the types and quantities of wastes received from in-state and out-of-state generators; they also report the procedures they used to manage these wastes.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 02/24/2015  
Date Made Active in Reports: 03/11/2015  
Number of Days to Update: 15

Source: Illinois EPA  
Telephone: 217-524-3300  
Last EDR Contact: 07/10/2015  
Next Scheduled EDR Contact: 10/28/2015  
Data Release Frequency: Annually

### IMPDMT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas, and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980  
Date Data Arrived at EDR: 03/08/2002  
Date Made Active in Reports: 06/03/2002  
Number of Days to Update: 87

Source: Illinois Waste Management & Research Center  
Telephone: 217-333-8940  
Last EDR Contact: 02/20/2002  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

Date of Government Version: 04/16/2014  
Date Data Arrived at EDR: 04/18/2014  
Date Made Active in Reports: 05/20/2014  
Number of Days to Update: 32

Source: Illinois EPA  
Telephone: 217-782-0610  
Last EDR Contact: 07/06/2015  
Next Scheduled EDR Contact: 10/19/2015  
Data Release Frequency: Varies

### PIMW: Potentially Infectious Medical Waste

Potentially Infectious Medical Waste (PIMW) is waste generated in connection with the diagnosis, treatment (i.e., provision of medical services), or immunization of human beings or animals; research pertaining to the provision of medical services; or the provision or testing of biologicals.

Date of Government Version: 06/19/2015  
Date Data Arrived at EDR: 06/24/2015  
Date Made Active in Reports: 07/09/2015  
Number of Days to Update: 15

Source: Illinois EPA  
Telephone: 217-524-3289  
Last EDR Contact: 06/19/2015  
Next Scheduled EDR Contact: 10/05/2015  
Data Release Frequency: Varies

### TIER 2: Tier 2 Information Listing

A listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 08/19/2014  
Date Made Active in Reports: 09/11/2014  
Number of Days to Update: 23

Source: Illinois Emergency Management Agency  
Telephone: 217-785-9860  
Last EDR Contact: 05/22/2015  
Next Scheduled EDR Contact: 08/31/2015  
Data Release Frequency: Annually

### UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 07/01/2015  
Date Data Arrived at EDR: 09/17/2015  
Date Made Active in Reports: 09/30/2015  
Number of Days to Update: 13

Source: Illinois EPA  
Telephone: 217-782-9878  
Last EDR Contact: 08/24/2015  
Next Scheduled EDR Contact: 12/07/2015  
Data Release Frequency: Varies

### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

##### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

##### EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

##### EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### EDR RECOVERED GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

##### RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Illinois.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

##### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Illinois Environmental Protection Agency in Illinois.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/10/2014  
Number of Days to Update: 193

Source: Illinois Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

##### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Illinois Environmental Protection Agency in Illinois.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: Illinois Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

##### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013  
Date Data Arrived at EDR: 08/19/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 05/18/2015  
Next Scheduled EDR Contact: 08/31/2015  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 07/17/2015  
Date Made Active in Reports: 08/12/2015  
Number of Days to Update: 26

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 07/13/2015  
Next Scheduled EDR Contact: 10/28/2015  
Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 08/01/2015  
Date Data Arrived at EDR: 08/06/2015  
Date Made Active in Reports: 08/24/2015  
Number of Days to Update: 18

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 08/06/2015  
Next Scheduled EDR Contact: 11/16/2015  
Data Release Frequency: Annually

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/24/2015  
Date Made Active in Reports: 08/18/2015  
Number of Days to Update: 25

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/20/2015  
Next Scheduled EDR Contact: 11/02/2015  
Data Release Frequency: Annually

### RI MANIFEST: Manifest Information

Hazardous waste manifest information

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 06/19/2015  
Date Made Active in Reports: 07/15/2015  
Number of Days to Update: 26

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/26/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 03/19/2015  
Date Made Active in Reports: 04/07/2015  
Number of Days to Update: 19

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/11/2015  
Next Scheduled EDR Contact: 09/28/2015  
Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: PennWell Corporation  
Telephone: 281-546-1505

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

### Electric Power Transmission Line Data

Source: PennWell Corporation  
Telephone: 800-823-6277

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health  
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services  
Telephone: 312-814-4150

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

### STREET AND ADDRESS INFORMATION

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## **GEOCHECK® - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

KANKAKEE  
50, 55, 57, 60, 61, 75A & 75B MEADOWVIEW CENTER  
KANKAKEE, IL 60901

### **TARGET PROPERTY COORDINATES**

Latitude (North):	41.1348 - 41° 8' 5.28"
Longitude (West):	87.8715 - 87° 52' 17.40"
Universal Transverse Mercator:	Zone 16
UTM X (Meters):	426852.7
UTM Y (Meters):	4553875.0
Elevation:	640 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	5680675 BRADLEY, IL
Version Date:	2012
Southeast Map:	5680683 KANKAKEE, IL
Version Date:	2012
Southwest Map:	5680703 WEST KANKAKEE, IL
Version Date:	2012
Northwest Map:	5680673 BOURBONNAIS, IL
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

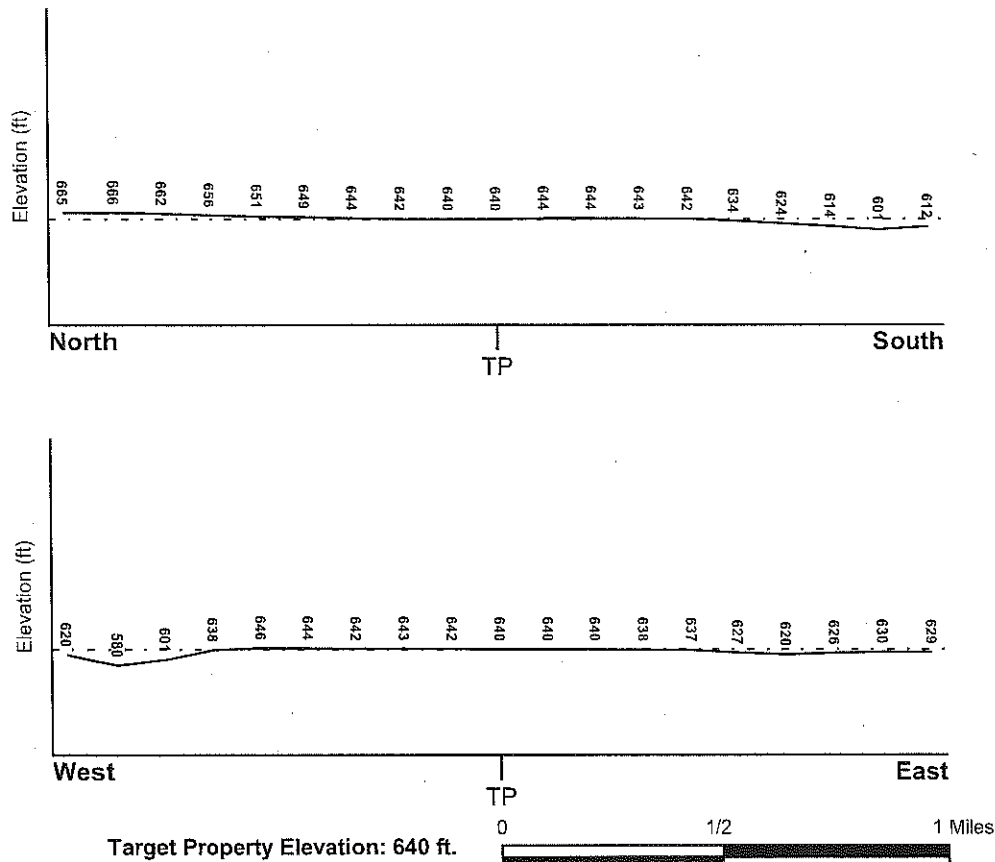
### TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### FEMA FLOOD ZONE

Target Property County  
KANKAKEE, IL

FEMA Flood  
Electronic Data  
YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

17091C - FEMA DFIRM Flood data

Additional Panels in search area:

Not Reported

### NATIONAL WETLAND INVENTORY

NWI Quad at Target Property  
BRADLEY

NWI Electronic  
Data Coverage  
YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### *Site-Specific Hydrogeological Data\*:*

Search Radius: 1.25 miles  
Status: Not found

### AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION</u> <u>FROM TP</u>	<u>GENERAL DIRECTION</u> <u>GROUNDWATER FLOW</u>
Not Reported		

## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

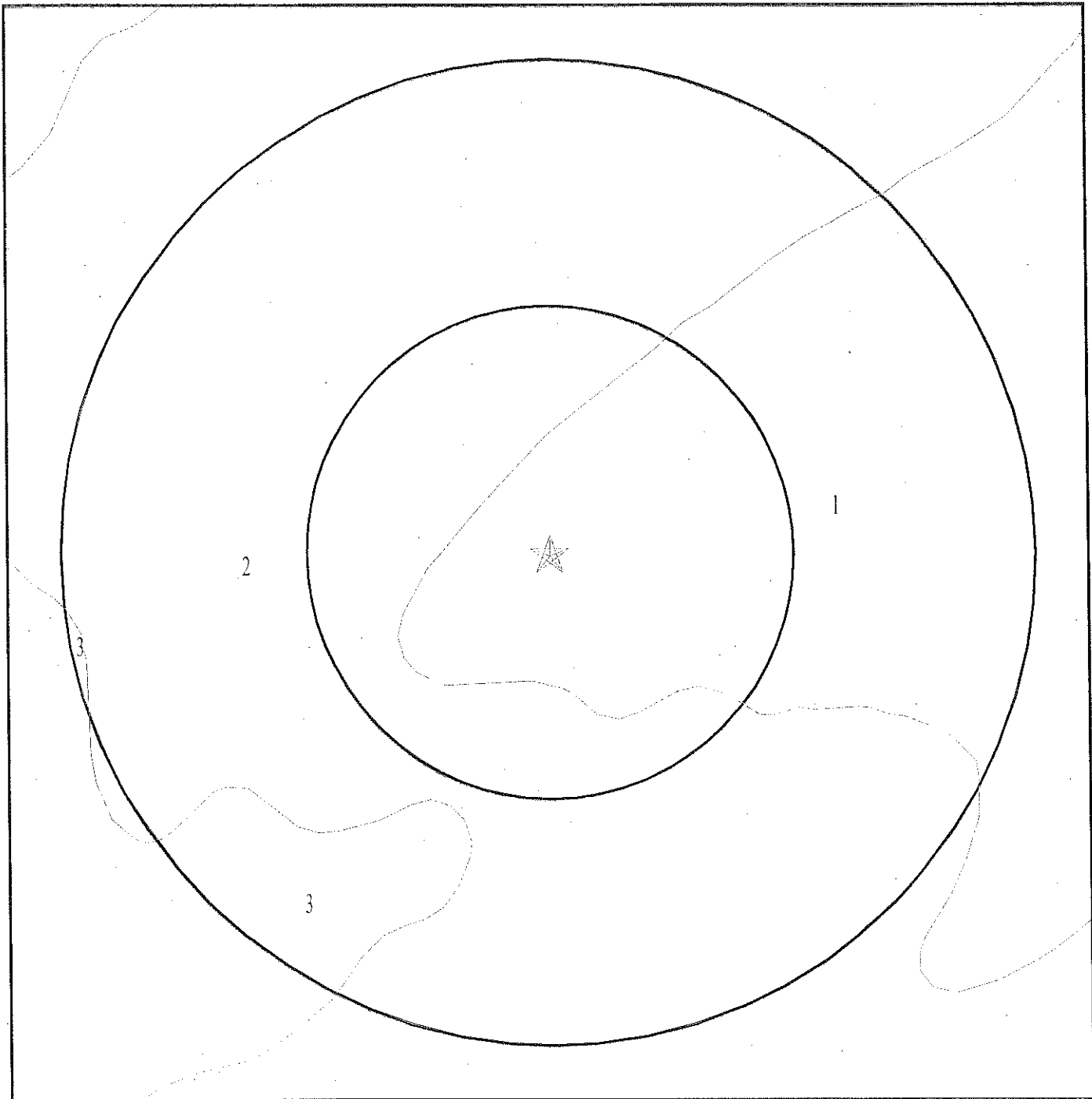
Era:	Paleozoic
System:	Silurian
Series:	Middle Silurian (Niagoaran)
Code:	S2 (decoded above as Era, System & Series)

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 4432062.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Kankakee  
ADDRESS: 50, 55, 57, 60, 61, 75a & 75b Meadowview Center  
Kankakee IL 60901  
LAT/LONG: 41.1348 / 87.8715

CLIENT: Stantec  
CONTACT: Mary Frank  
INQUIRY #: 4432062.2s  
DATE: October 07, 2015 3:38 pm



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

#### Soil Map ID: 1

Soil Component Name: Channahon

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 38 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14.11 Min: 4.23	Max: 8.4 Min: 6.1
2	7 inches	16 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14.11 Min: 4.23	Max: 8.4 Min: 6.1
3	16 inches	59 inches	unweathered bedrock	Not reported	Not reported	Max: 4.23 Min: 0.42	Max: Min:

#### Soil Map ID: 2

Soil Component Name: Rockton

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 77 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14.11 Min: 4.23	Max: 7.3 Min: 5.6
2	16 inches	27 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14.11 Min: 4.23	Max: 7.8 Min: 5.6
3	27 inches	33 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 4.23 Min: 0.42	Max: 7.8 Min: 5.6
4	33 inches	59 inches	weathered bedrock	Not reported	Not reported	Max: 141.14 Min: 14.11	Max: Min:

### Soil Map ID: 3

Soil Component Name: Plattville

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 127 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14.11 Min: 4.23	Max: 7.3 Min: 5.6
2	14 inches	38 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14.11 Min: 4.23	Max: 7.8 Min: 5.6
3	38 inches	44 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14.11 Min: 4.23	Max: 8.4 Min: 6.6
4	44 inches	59 inches	weathered bedrock	Not reported	Not reported	Max: 141.14 Min: 14.11	Max: Min:

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

### FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
C23	USGS40000297449	1/2 - 1 Mile SSE

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
3	IL0015305	1/2 - 1 Mile NNW

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	ILSG20000142728	1/4 - 1/2 Mile West
2	ILSG20000142612	1/4 - 1/2 Mile ESE
4	ILSG20000143014	1/2 - 1 Mile NE
5	ILSG20000143129	1/2 - 1 Mile North
A6	ILSG20000142202	1/2 - 1 Mile SSE
A7	ILSG20000142203	1/2 - 1 Mile SSE
A8	ILSG20000142201	1/2 - 1 Mile SSE
A9	ILSG20000142199	1/2 - 1 Mile SSE
A10	ILSG20000142200	1/2 - 1 Mile SSE
A11	ILSG20000142204	1/2 - 1 Mile SSE
A12	ILSG20000142208	1/2 - 1 Mile SSE
A13	ILSG20000142209	1/2 - 1 Mile SSE
A14	ILSG20000142207	1/2 - 1 Mile SSE
A15	ILSG20000142205	1/2 - 1 Mile SSE
A16	ILSG20000142206	1/2 - 1 Mile SSE
17	ILSG20000142800	1/2 - 1 Mile West
18	P120353	1/2 - 1 Mile ENE
B19	ILSG20000142426	1/2 - 1 Mile WSW
20	ILSG20000142091	1/2 - 1 Mile SSE
C21	ILSG20000142136	1/2 - 1 Mile SSE
22	ILEP30000002887	1/2 - 1 Mile SW
B24	ILSG20000142474	1/2 - 1 Mile WSW
25	P118258	1/2 - 1 Mile SSE
D26	ILSG20000142877	1/2 - 1 Mile ENE
D27	P120350	1/2 - 1 Mile ENE
E28	P120351	1/2 - 1 Mile ENE
E29	P120352	1/2 - 1 Mile ENE



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

1

West  
1/4 - 1/2 Mile  
Higher

IL WELLS ILSG20000142728

Pt api number:	120912609600	Pt status:	STRAT
Pt longitude:	-87.8772		
Pt latitude:	41.135074		
Api number:	120912609600		
Longitude :	-87.8772		
Latitude :	41.135074		
Section:	30	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Meadowview Shop Center
Farm num:	MW-31	Company name:	Mid America Drlg Services, Inc
Status:	Stratigraphic Test	Elevation:	649
Elevref:	Not Reported	Total depth:	0
Wfomation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

2

ESE  
1/4 - 1/2 Mile  
Higher

IL WELLS ILSG20000142612

Pt api number:	120910177300	Pt status:	WATER
Pt longitude:	-87.865331		
Pt latitude:	41.133396		
Api number:	120910177300		
Longitude :	-87.865331		
Latitude :	41.133396		
Section:	32	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Cooper Roger
Farm num:	Not Reported	Company name:	Griffy, Cecil D.
Status:	Water Well	Elevation:	0
Elevref:	Not Reported	Total depth:	155
Wfomation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

3

NNW  
1/2 - 1 Mile  
Lower

FRDS PWS IL0015305

Epa region:	05	State:	IL
Pwsid:	IL0015305		
Pwsname:	KANKAKEE RIVER STATE PARK		
City served:	Not Reported	State served:	IL
Zip served:	Not Reported	Fips county:	17091
Status:	Closed	Pop srvd:	4100
Pwssvconn:	5	Source:	Groundwater
Pws type:	TNCWS	Owner:	unknown
Contact:	KANKAKEE RIVER STATE PARK		
Contactorg name:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Contact phone:	Not Reported	Contact address1:	Not Reported
Contact address2:	RR 1	Contact city:	BOURBONNAIS
Contact state:	IL	Contact zip:	60914
Activity code:	I		

Facid:	1T		
Facname:	RANGER OFFICE		
Facility type:	Treatment_plant	Activity code:	I
Treatment obj:	disinfection	Treatment process:	chlorination (frds-1.5)

Location Information:

Name:	KANKAKEE RIVER STATE PARK		
Pwstypcd:	TNCWS	Prmsrocd:	GW
Popservcd:	4100		
Add1:	Not Reported		
Add2:	RR 1		
City:	BOURBONNAIS	State:	IL
Zip:	60914	Phone:	Not Reported
Cityserv:	Not Reported	Cntyseiv:	Not Reported
Stateserv:	IL	Zipseiv:	Not Reported

PWS ID:	IL0015305		
Date Initiated:	7706	Date Deactivated:	Not Reported
PWS Name:	KANKAKEE RIVER STATE PARK		
	RR 1		
	BOURBONNAIS, IL 60914		

Addressee / Facility:	Not Reported
-----------------------	--------------

Facility Latitude:	41 08 30	Facility Longitude:	087 52 30
City Served:	Not Reported		
Treatment Class:	Treated	Population:	00004100

Violations information not reported.

**4**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG20000143014**

Pt api number:	120912621700	Pt status:	WATER
Pt longitude:	-87.865453		
Pt latitude:	41.140699		
Api number:	120912621700		
Longitude :	-87.865453		
Latitude :	41.140699		
Section:	29	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Pechenio
Farm num:	Not Reported	Company name:	Belanger, Art
Status:	Water Well	Elevation:	0
Elevref:	Ground level	Total depth:	55
Wfomation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

5

North  
1/2 - 1 Mile  
Higher

IL WELLS ILSG20000143129

Pt api number:	120910038900	Pt status:	WATER
Pt longitude:	-87.870172		
Pt latitude:	41.143441		
Api number:	120910038900		
Longitude :	-87.870172		
Latitude :	41.143441		
Section:	29	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Bradley City Well
Farm num:	3	Company name:	Miller, J. P. Art. Well
Status:	Water Well	Elevation:	660
Elevref:	Ground level	Total depth:	1042
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

A6

SSE

1/2 - 1 Mile  
Lower

IL WELLS ILSG20000142202

Pt api number:	120912696000	Pt status:	MONIT
Pt longitude:	-87.865365		
Pt latitude:	41.12599		
Api number:	120912696000		
Longitude :	-87.865365		
Latitude :	41.12599		
Section:	32	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Nicor Gas
Farm num:	DMW-11	Company name:	Environmental Field Services
Status:	Water Well Monitoring Well	Elevation:	628
Elevref:	Not Reported	Total depth:	50
Wformation:	limestone/dolomite	Wfmfrom:	38
Wfmto:	50	Pumpgpm:	0

A7

SSE

1/2 - 1 Mile  
Lower

IL WELLS ILSG20000142203

Pt api number:	120912696100	Pt status:	MONIT
Pt longitude:	-87.865365		
Pt latitude:	41.12599		
Api number:	120912696100		
Longitude :	-87.865365		
Latitude :	41.12599		
Section:	32	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Nicor Gas
Farm num:	DMW-13	Company name:	Environmental Field Services



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Water Well Monitoring Well	Elevation:	635
Elevref:	Not Reported	Total depth:	66
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

A8  
SSE  
1/2 - 1 Mile  
Lower

IL WELLS ILSG20000142201

Pt api number:	120912695900	Pt status:	MONIT
Pt longitude:	-87.865365		
Pt latitude:	41.12599		
Api number:	120912695900		
Longitude :	-87.865365		
Latitude :	41.12599		
Section:	32	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Nicor Gas
Farm num:	SMW-11	Company name:	Environmental Field Services
Status:	Water Well Monitoring Well	Elevation:	628
Elevref:	Not Reported	Total depth:	31
Wformation:	silts/sands	Wfmfrom:	17
Wfmto:	31	Pumpgpm:	0

A9  
SSE  
1/2 - 1 Mile  
Lower

IL WELLS ILSG20000142199

Pt api number:	120912695700	Pt status:	MONIT
Pt longitude:	-87.865365		
Pt latitude:	41.12599		
Api number:	120912695700		
Longitude :	-87.865365		
Latitude :	41.12599		
Section:	32	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Nicor Gas
Farm num:	DMW-09	Company name:	Environmental Field Services
Status:	Water Well Monitoring Well	Elevation:	628
Elevref:	Not Reported	Total depth:	31
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

A10  
SSE  
1/2 - 1 Mile  
Lower

IL WELLS ILSG20000142200

Pt api number:	120912695800	Pt status:	MONIT
Pt longitude:	-87.865365		
Pt latitude:	41.12599		
Api number:	120912695800		
Longitude :	-87.865365		
Latitude :	41.12599		
Section:	32	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Nicor Gas
Farm num:	DMW-10	Company name:	Environmental Field Services

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Water Well Monitoring Well	Elevation:	627
Elevref:	Not Reported	Total depth:	30
Wformation:	dolomite	Wfmfrom:	20
Wfmto:	30	Pumpgpm:	0

A11  
SSE  
1/2 - 1 Mile  
Lower

IL WELLS ILSG20000142204

Pt api number:	120912696200	Pt status:	MONIT
Pt longitude:	-87.865365		
Pt latitude:	41.12599		
Api number:	120912696200		
Longitude :	-87.865365		
Latitude :	41.12599		
Section:	32	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Nicor Gas
Farm num:	DMW-14	Company name:	Environmental Field Services
Status:	Water Well Monitoring Well	Elevation:	634
Elevref:	Not Reported	Total depth:	46
Wformation:	dolomite	Wfmfrom:	32
Wfmto:	46	Pumpgpm:	0

A12  
SSE  
1/2 - 1 Mile  
Lower

IL WELLS ILSG20000142208

Pt api number:	120912696600	Pt status:	MONIT
Pt longitude:	-87.865365		
Pt latitude:	41.12599		
Api number:	120912696600		
Longitude :	-87.865365		
Latitude :	41.12599		
Section:	32	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Nicor Gas
Farm num:	SMW-14	Company name:	Environmental Field Services
Status:	Water Well Monitoring Well	Elevation:	634
Elevref:	Not Reported	Total depth:	25
Wformation:	silts/clays/sands	Wfmfrom:	12
Wfmto:	25	Pumpgpm:	0

A13  
SSE  
1/2 - 1 Mile  
Lower

IL WELLS ILSG20000142209

Pt api number:	120912696700	Pt status:	MONIT
Pt longitude:	-87.865365		
Pt latitude:	41.12599		
Api number:	120912696700		
Longitude :	-87.865365		
Latitude :	41.12599		
Section:	32	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Nicor Gas
Farm num:	SMW-15	Company name:	Environmental Field Services

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Water Well Monitoring Well	Elevation:	632
Elevref:	Not Reported	Total depth:	18
Wformation:	clay, silt, sand	Wfmfrom:	5
Wfmto:	18	Pumpgpm:	0

A14  
SSE  
1/2 - 1 Mile  
Lower

IL WELLS ILSG20000142207

Pt api number:	120912696500	Pt status:	MONIT
Pt longitude:	-87.865365		
Pt latitude:	41.12599		
Api number:	120912696500		
Longitude :	-87.865365		
Latitude :	41.12599		
Section:	32	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Nicor Gas
Farm num:	SMW-13	Company name:	Environmental Field Services
Status:	Water Well Monitoring Well	Elevation:	635
Elevref:	Not Reported	Total depth:	51
Wformation:	sand/silty sand	Wfmfrom:	37
Wfmto:	51	Pumpgpm:	0

A15  
SSE  
1/2 - 1 Mile  
Lower

IL WELLS ILSG20000142205

Pt api number:	120912696300	Pt status:	MONIT
Pt longitude:	-87.865365		
Pt latitude:	41.12599		
Api number:	120912696300		
Longitude :	-87.865365		
Latitude :	41.12599		
Section:	32	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Nicor Gas
Farm num:	DMW-15	Company name:	Environmental Field Services
Status:	Water Well Monitoring Well	Elevation:	632
Elevref:	Not Reported	Total depth:	34
Wformation:	limestone	Wfmfrom:	25
Wfmto:	34	Pumpgpm:	0

A16  
SSE  
1/2 - 1 Mile  
Lower

IL WELLS ILSG20000142206

Pt api number:	120912696400	Pt status:	MONIT
Pt longitude:	-87.865365		
Pt latitude:	41.12599		
Api number:	120912696400		
Longitude :	-87.865365		
Latitude :	41.12599		
Section:	32	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Nicor Gas
Farm num:	SMW-12	Company name:	Environmental Field Services

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Water Well Monitoring Well	Elevation:	632
Elevref:	Not Reported	Total depth:	40
Wformation:	sands/silts	Wfmfrom:	26
Wfmto:	40	Pumpgpm:	0

17  
West  
1/2 - 1 Mile  
Lower

IL WELLS ILSG20000142800

Pt api number:	120910039000	Pt status:	WATER
Pt longitude:	-87.885958		
Pt latitude:	41.136071		
Api number:	120910039000		
Longitude :	-87.885958		
Latitude :	41.136071		
Section:	30	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Kankakee Sewage Dis
Farm num:	1	Company name:	Kramer Thomas & Son
Status:	Water Well	Elevation:	599
Elevref:	Ground level	Total depth:	240
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

18  
ENE  
1/2 - 1 Mile  
Lower

IL WELLS P120353

Well ID:	075757	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	ARMSTRONG CORK CO.		
Permit:	M005285	Date Drilled:	07/00/1968
Depth (in feet):	310	Aquifer Type:	~~
County Code:	091	County:	KANKAKEE
Township:	31N	Range:	12E
Section:	28	Plot Location:	8C
Well Use:	Not Reported	Well Type:	~~
Record Type:	Construction Report,Geology		
Driller:	E C WEHLING		

B19  
WSW  
1/2 - 1 Mile  
Lower

IL WELLS ILSG20000142426

Pt api number:	120912462000	Pt status:	WATER
Pt longitude:	-87.887009		
Pt latitude:	41.130301		
Api number:	120912462000		
Longitude :	-87.887009		
Latitude :	41.130301		
Section:	31	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Naese, Beatrice
Farm num:	Not Reported	Company name:	Berns, Geo. J.

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Status:	Water Well	Elevation:	0
Elevref:	Ground level	Total depth:	89
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

20  
SSE  
1/2 - 1 Mile  
Lower

IL WELLS      ILSG20000142091

Pt api number:	120912621800	Pt status:	WATER
Pt longitude:	-87.866702		
Pt latitude:	41.122704		
Api number:	120912621800		
Longitude :	-87.866702		
Latitude :	41.122704		
Section:	32	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Botaglia Bros.
Farm num:	Not Reported	Company name:	Berns, Geo. J.
Status:	Water Well	Elevation:	0
Elevref:	Ground level	Total depth:	224
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

C21  
SSE  
1/2 - 1 Mile  
Lower

IL WELLS      ILSG20000142136

Pt api number:	120912354300	Pt status:	WATER
Pt longitude:	-87.862641		
Pt latitude:	41.123945		
Api number:	120912354300		
Longitude :	-87.862641		
Latitude :	41.123945		
Section:	32	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Walton, Nancy
Farm num:	Not Reported	Company name:	Prairie, Arthur
Status:	Water Well	Elevation:	0
Elevref:	Not Reported	Total depth:	76
Wformation:	lime	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	15

22  
SW  
1/2 - 1 Mile  
Lower

IL WELLS      ILEP30000002887

Fid:	2887	Objectid:	2888
Area :	0		
Perimeter:	0		
Well id:	09100314		
X coord:	3443840.75		
Y coord:	2950047		
Fac name:	RIVERSIDE MEDICAL CENTER		
Facility n:	IL3022483		
Addr one t:	350 NORTH WALL STREET		
Addr two t:	Not Reported		
City name:	KANKAKEE	State code:	IL
Zip code:	60901	Fips cd:	91

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pri cnty:	Kankakee	Status cd:	A
Fed type c:	NC	B name:	OTHER TRANSIENT AREA
Pop cnt:	150		
Lat dec de:	41.12444		
Long dec d:	-87.88111		
Meridian:	3	Township:	31N
Range:	12E	Section:	31
Updt ts:	26-JUN-07	W cws num:	Not Reported
W cws name:	Not Reported		
W status:	Not Reported		
W suscept:	Not Reported	W policy:	Not Reported
W min setb:	0		
W d depth:	0		
W aquifer:	Not Reported	Amb well:	0
Pws status:	Not Reported	Sdws well:	Not Reported
Sys number:	Not Reported	Api:	Not Reported
Site id:	ILEP30000002887		

C23  
SSE  
1/2 - 1 Mile  
Lower

FED USGS USGS40000297449

Org. Identifier:	USGS-IL		
Formal name:	USGS Illinois Water Science Center		
Monioc Identifier:	USGS-410726087514501		
Monioc name:	31N12E-32.		
Monioc type:	Well		
Monioc desc:	ISGS DATA, ENTERED BY LDARIHOOD, INDIANA DISTRICT		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	41.1239213
Longitude:	-87.8625421	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refs:	NAD83	Vert measure val:	Not Reported
Vert measure units:	Not Reported	Vertacc measure val:	Not Reported
Vert accmeasure units:	Not Reported		
Vertcollection method:	Interpolated from topographic map		
Vert coord refs:	Not Reported	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	76
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

B24  
WSW  
1/2 - 1 Mile  
Lower

IL WELLS ILSG20000142474

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pt api number:	120912462100	Pt status:	WATER
Pt longitude:	-87.887756		
Pt latitude:	41.131128		
Api number:	120912462100		
Longitude :	-87.887756		
Latitude :	41.131128		
Section:	31	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Naese & Reiniche, F.
Farm num:	Not Reported	Company name:	Berns, Geo. J.
Status:	Water Well	Elevation:	0
Elevref:	Ground level	Total depth:	92
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

25

SSE

1/2 - 1 Mile

Lower

IL WELLS P118258

Well ID:	074452	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	TOM PATTI		
Permit:	M075172	Date Drilled:	06/07/1978
Depth (in feet):	80	Aquifer Type:	~
County Code:	091	County:	KANKAKEE
Township:	30N	Range:	13W
Section:	06	Plot Location:	1H
Well Use:	Domestic	Well Type:	~
Record Type:	Construction Report,Geology		
Driller:	PAUL KNIERIM		

D26

ENE

1/2 - 1 Mile

Lower

IL WELLS ILSG20000142877

Pt api number:	120910074100	Pt status:	WATER
Pt longitude:	-87.854028		
Pt latitude:	41.137688		
Api number:	120910074100		
Longitude :	-87.854028		
Latitude :	41.137688		
Section:	28	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Armstrong Cork Co
Farm num:	2	Company name:	Not Reported
Status:	Water Well	Elevation:	0
Elevref:	Not Reported	Total depth:	310
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

D27

ENE

1/2 - 1 Mile

Lower

IL WELLS P120350

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well ID:	075754	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	ARMSTRONG CORK CO.		
Permit:	M004790	Date Drilled:	06/00/1968
Depth (in feet):	315	Aquifer Type:	---
County Code:	091	County:	KANKAKEE
Township:	31N	Range:	12E
Section:	28	Plot Location:	7C
Well Use:	Not Reported	Well Type:	---
Record Type:	Construction Report,Geology		
Driller:	E C WEHLING		

E28  
ENE  
1/2 - 1 Mile  
Lower

IL WELLS P120351

Well ID:	075755	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	JOE UMPHREY		
Permit:	Not Reported	Date Drilled:	02/00/1957
Depth (in feet):	54	Aquifer Type:	---
County Code:	091	County:	KANKAKEE
Township:	31N	Range:	12E
Section:	28	Plot Location:	7D
Well Use:	Domestic	Well Type:	---
Record Type:	Construction Report,Geology		
Driller:	CECIL GRIFFY		

E29  
ENE  
1/2 - 1 Mile  
Lower

IL WELLS P120352

Well ID:	075756	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	JACK GARRETT		
Permit:	Not Reported	Date Drilled:	05/00/1957
Depth (in feet):	62	Aquifer Type:	---
County Code:	091	County:	KANKAKEE
Township:	31N	Range:	12E
Section:	28	Plot Location:	7D
Well Use:	Domestic	Well Type:	---
Record Type:	Construction Report,Geology		
Driller:	CECIL GRIFFY		



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: IL Radon

### Radon Test Results

Zipcode	Result
60901	2.2
60901	4
60901	7.1
60901	11

Federal EPA Radon Zone for KANKAKEE County: 2

Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 60901

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.900 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	6.900 pCi/L	0%	100%	0%

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### TOPOGRAPHIC INFORMATION

#### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

#### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

### HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### HYDROGEOLOGIC INFORMATION

#### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

### GEOLOGIC INFORMATION

#### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Belkman Map, USGS Digital Data Series DDS - 11 (1994).

#### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

#### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Water Well Records

Source: Illinois Geological Survey

Telephone: 217-333-4747

#### Illinois Private Well Database and PICS (Public, Industrial, Commercial Survey)

Source: Illinois State Water Survey

Telephone: 217-333-9043

#### Water Well Location Information

Source: Illinois Environmental Protection Agency

Telephone: 217-782-0810

## OTHER STATE DATABASE INFORMATION

### RADON

#### State Database: IL Radon

Source: Department of Nuclear Safety

Telephone: 217-785-9958

County Radon Results

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

#### Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

#### Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

#### Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### STREET AND ADDRESS INFORMATION

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**60 & 61 MEADOWVIEW CENTER, KANKAKEE, ILLINOIS**

**PHASE I ENVIRONMENTAL SITE ASSESSMENT**

Appendix E – Historical Records  
December 14, 2015

**Appendix E      HISTORICAL RECORDS**

**Kankakee**

50, 55, 57, 60, 61, 75a & 75b Meadowview Center  
Kankakee, IL 60901

Inquiry Number: 4432062.9

October 07, 2015

**The EDR Aerial Photo Decade Package**



5 Armstrong Road, 4th Floor  
Shelton, Connecticut 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

## EDR Aerial Photo Decade Package

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

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**Date EDR Searched Historical Sources:**

Aerial Photography October 07, 2015

**Target Property:**

50, 55, 57, 60, 61, 75a &amp; 75b Meadowview Center

Kankakee, IL 60901

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1939	Aerial Photograph. Scale: 1"=500'	Flight Date: July 11, 1939	EDR
1952	Aerial Photograph. Scale: 1"=500'	Flight Date: April 08, 1952	USGS
1973	Aerial Photograph. Scale: 1"=500'	Flight Date: March 27, 1973	USGS
1978	Aerial Photograph. Scale: 1"=500'	Flight Date: October 30, 1978	USGS
1981	Aerial Photograph. Scale: 1"=500'	Flight Date: November 07, 1981	USGS
1988	Aerial Photograph. Scale: 1"=500'	Flight Date: April 12, 1988	USGS
1993	Aerial Photograph. Scale: 1"=750'	Flight Date: April 04, 1993	EDR
1999	Aerial Photograph. Scale: 1"=500'	Flight Date: March 27, 1999	USGS
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	USDA/NAIP
2005	Aerial Photograph. Scale: 1"=500'	DOQQ - acquisition dates: April 08, 2005	USGS/DOQQ
2006	Aerial Photograph. Scale: 1"=500'	Flight Year: 2006	USDA/NAIP
2007	Aerial Photograph. Scale: 1"=500'	Flight Year: 2007	USDA/NAIP
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	USDA/NAIP
2010	Aerial Photograph. Scale: 1"=500'	Flight Year: 2010	USDA/NAIP
2011	Aerial Photograph. Scale: 1"=500'	Flight Year: 2011	USDA/NAIP
2012	Aerial Photograph. Scale: 1"=500'	Flight Year: 2012	USDA/NAIP





INQUIRY #: 4432062.9

YEAR: 1939

| = 500'







INQUIRY #: 4432062.9

YEAR: 1952

| = 500'







INQUIRY #: 4432062.9

YEAR: 1973

| = 500'





INQUIRY #: 4432062.9

YEAR: 1978

| = 500'







INQUIRY #: 4432062.9

YEAR: 1981

— = 500'







INQUIRY #: 4432062.9

YEAR: 1988

— = 500'







INQUIRY #: 4432062.9

YEAR: 1993

— = 750'







INQUIRY #: 4432062.9

YEAR: 1999

— = 500'







INQUIRY #: 4432062.9

YEAR: 2005

— = 500'







INQUIRY #: 4432062.9

YEAR: 2005

| = 500'







INQUIRY #: 4432062.9

YEAR: 2006

| = 500'







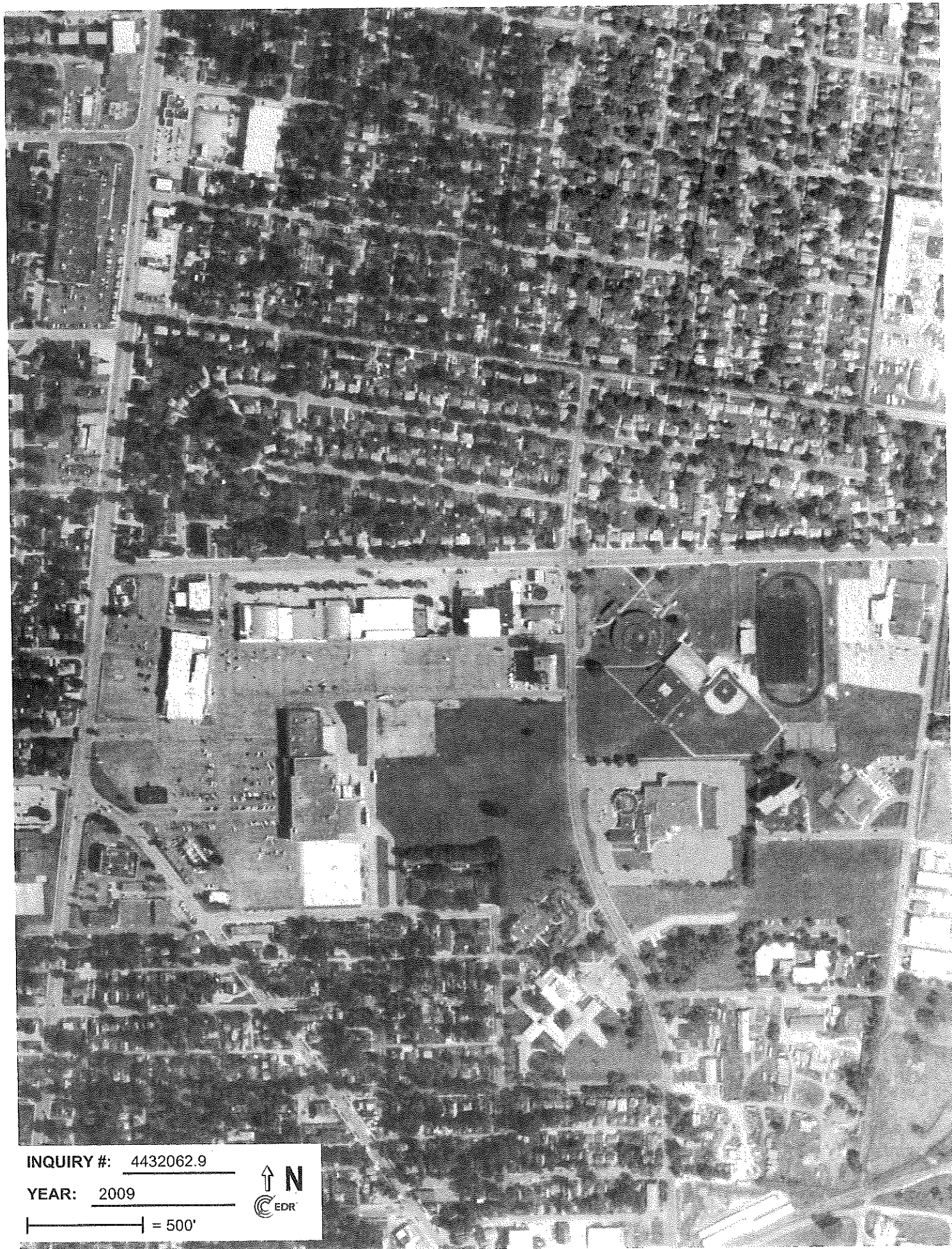
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YEAR: 2007

— = 500'







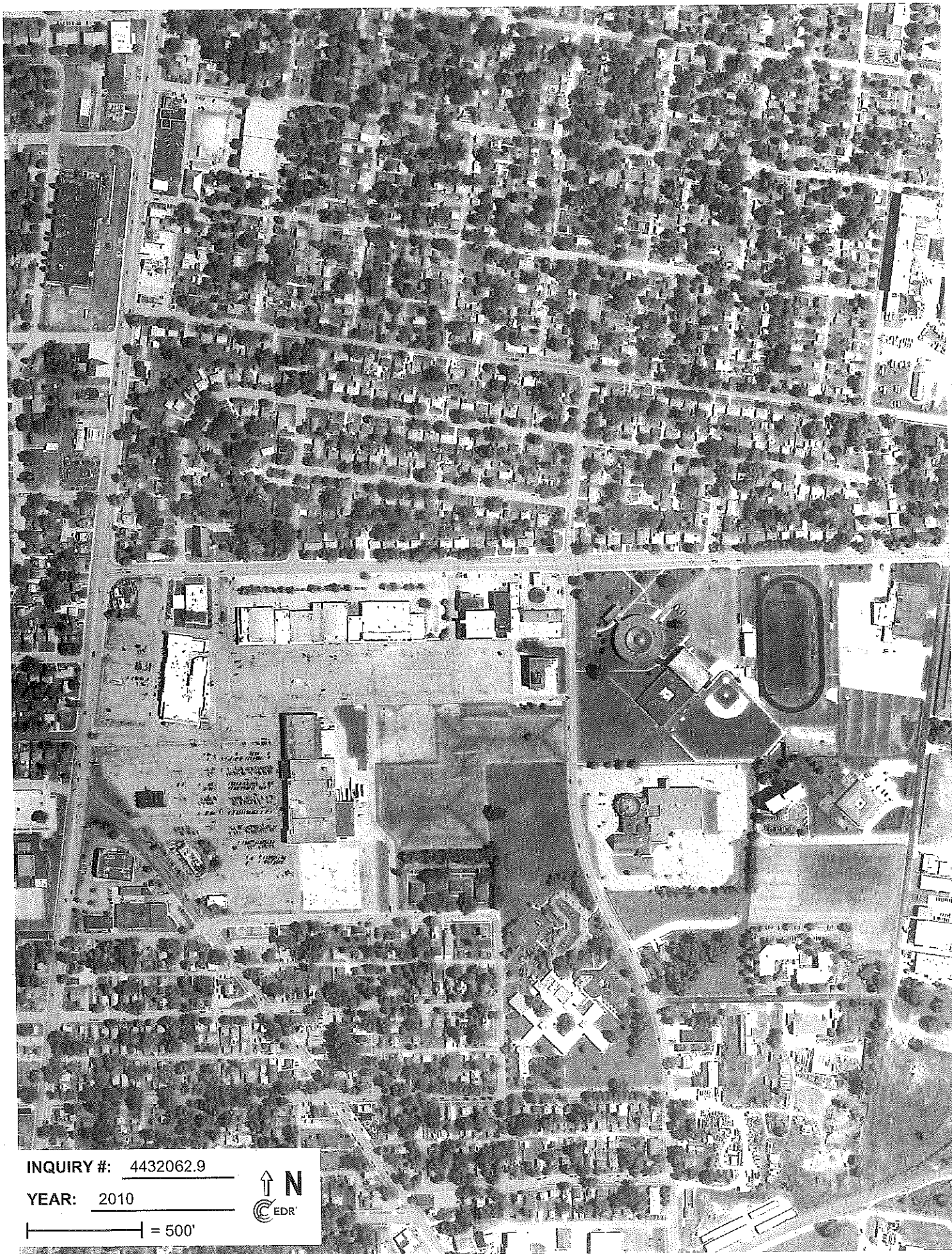
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YEAR: 2009

| = 500'







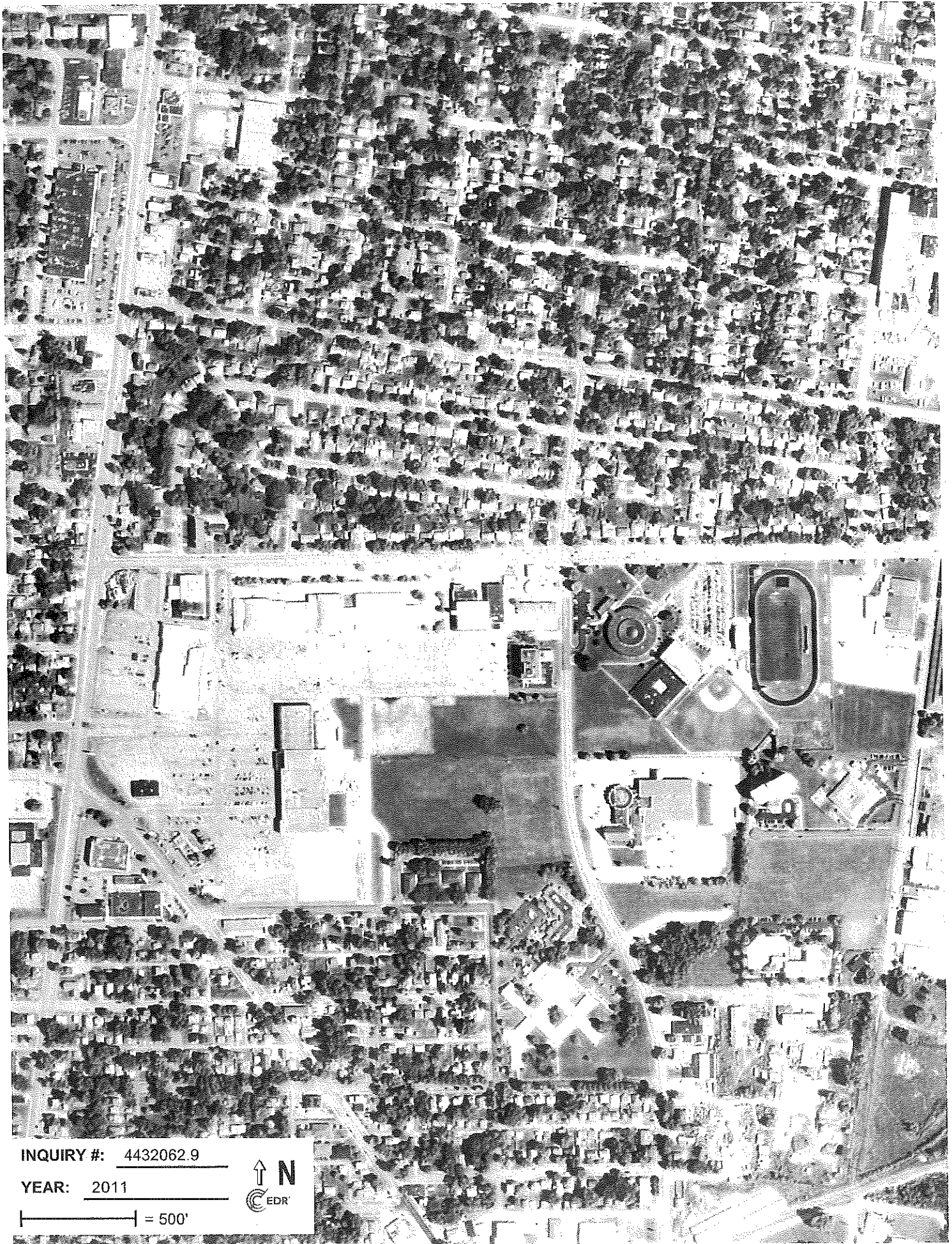
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YEAR: 2010

| = 500'





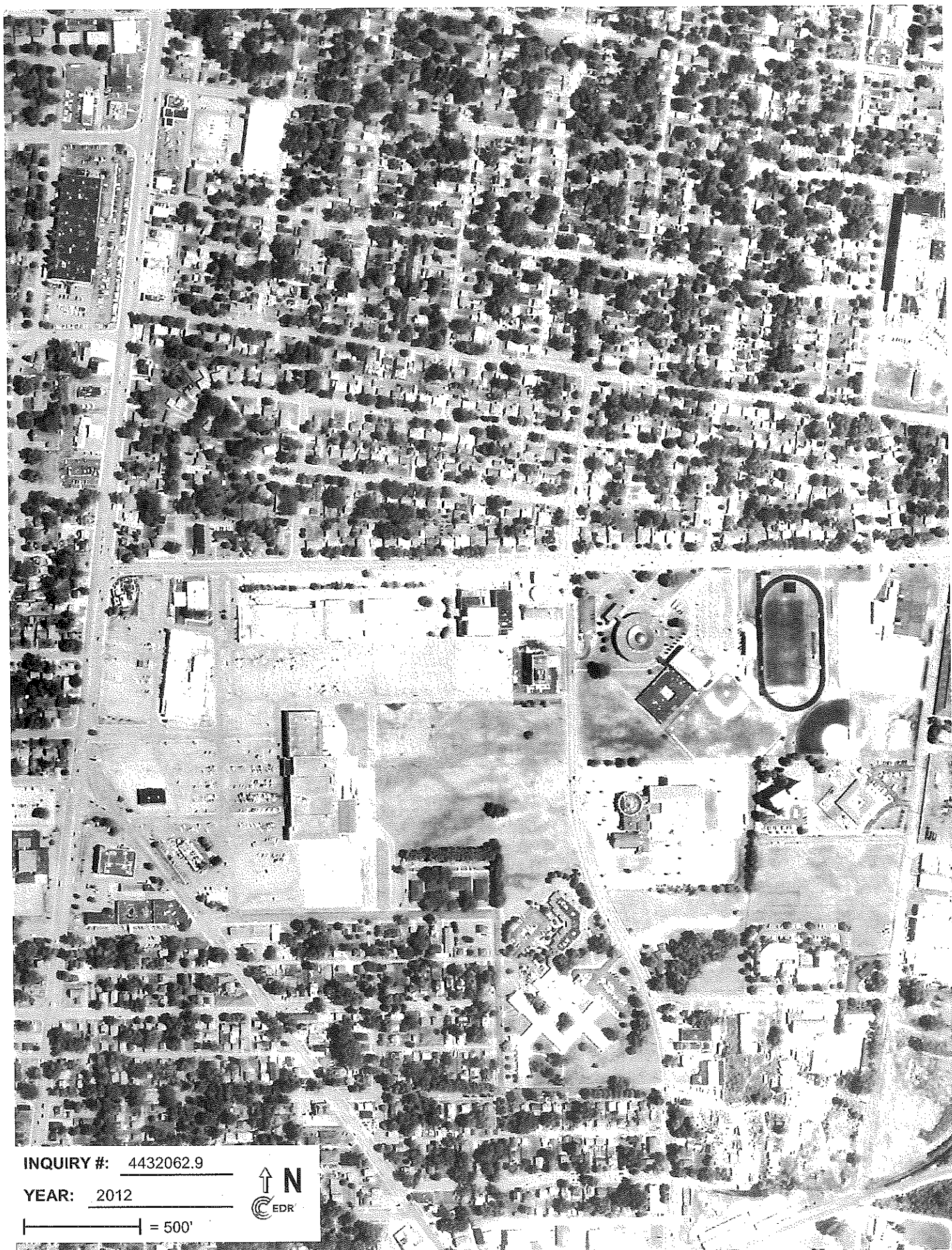


INQUIRY #: 4432062.9

YEAR: 2011

| = 500'





INQUIRY #: 4432062.9

YEAR: 2012

| = 500'





**Kankakee**

50, 55, 57, 60, 61, 75a & 75b Meadowview Center  
Kankakee, IL 60901

Inquiry Number: 4432062.4

October 07, 2015

## EDR Historical Topographic Map Report



5 Armstrong Road, 4th Floor  
Shelton, Connecticut 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Historical Topographic Map Report

Environmental Data Resources, Inc.'s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

***Thank you for your business.***  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

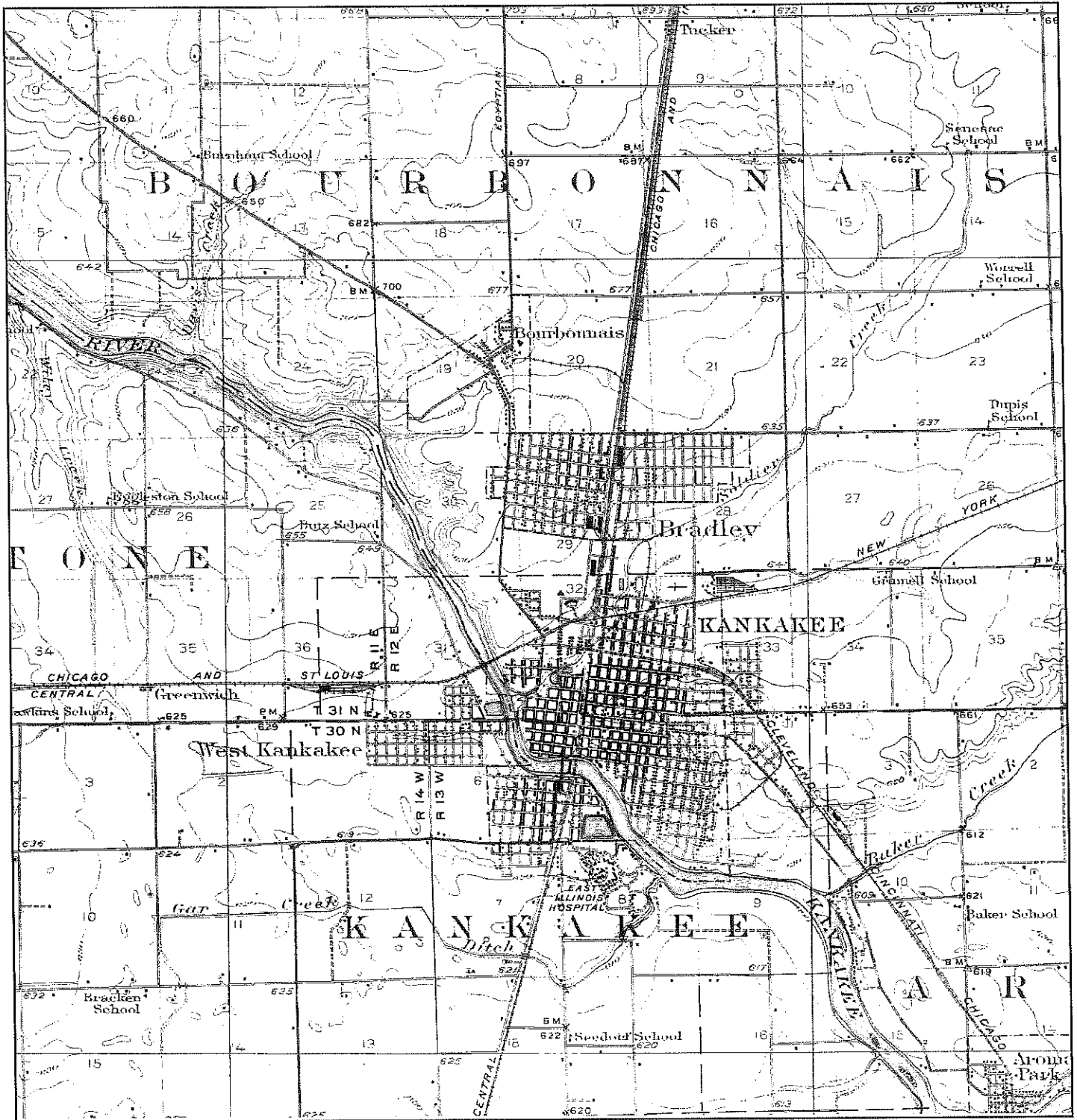
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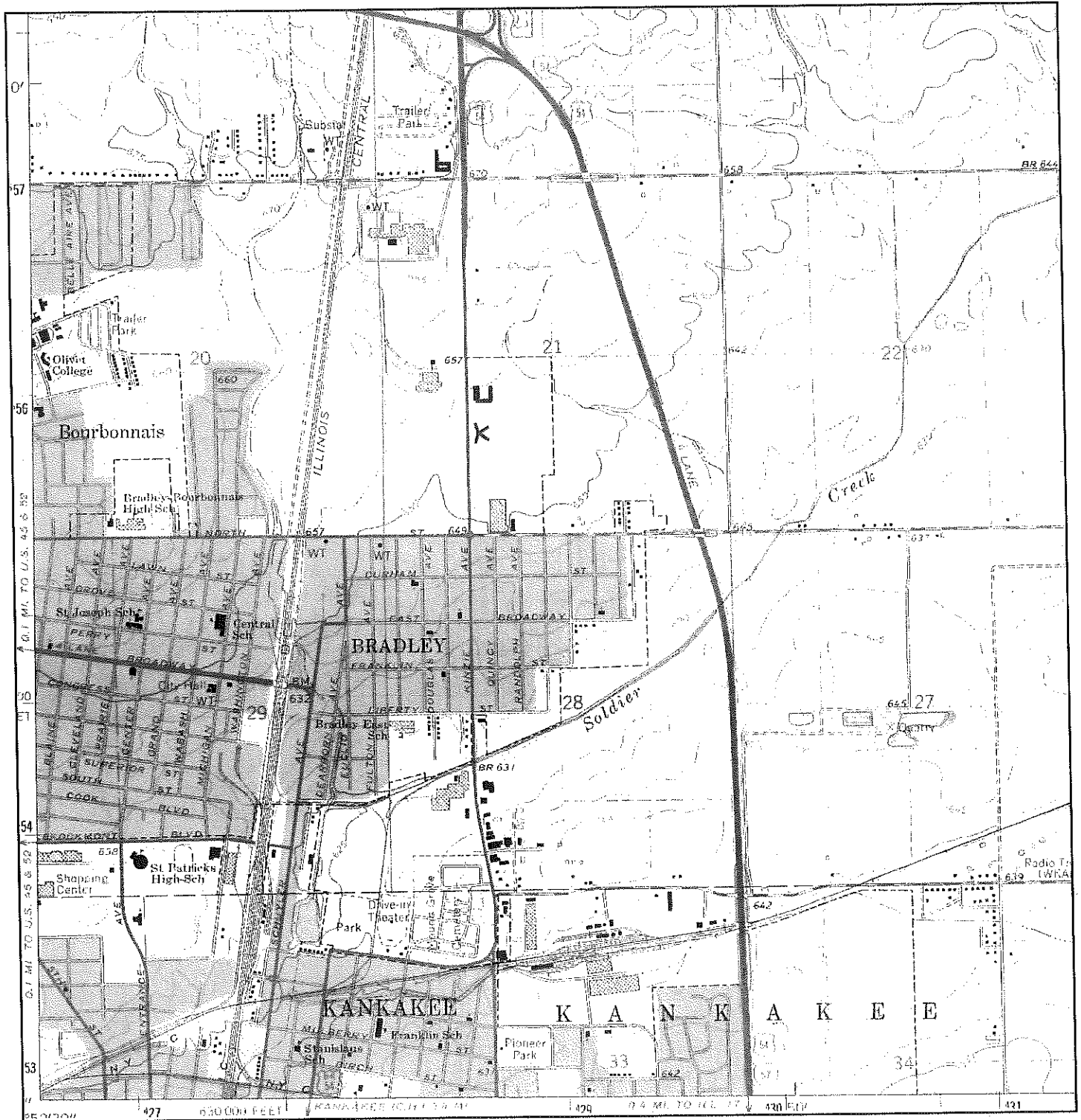
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# Historical Topographic Map



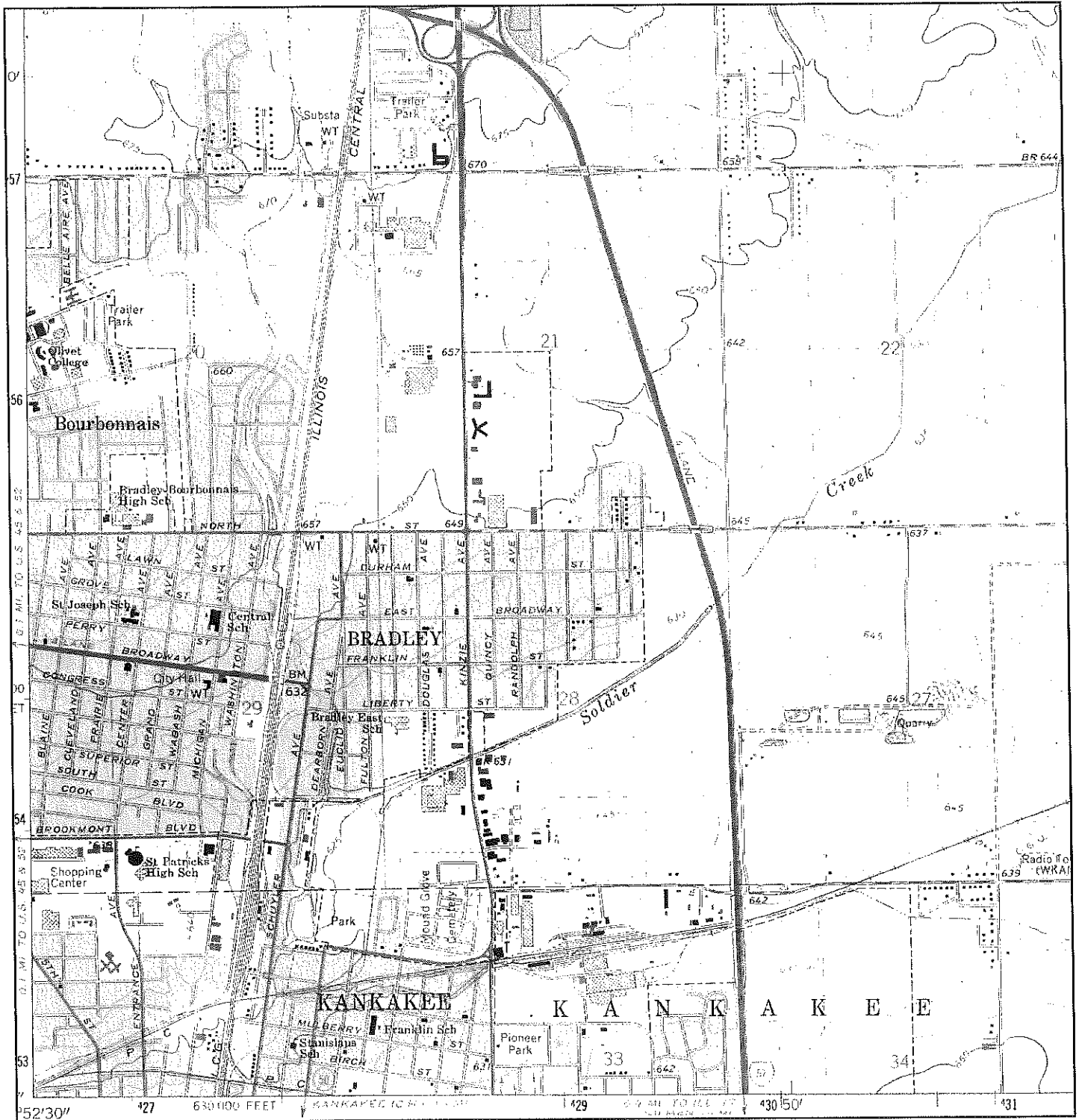
<div data-bbox="110 1808 142 1906" data-label="Image"> </div> <div data-bbox="167 1780 430 1955" data-label="Text"> <p>TARGET QUAD  NAME: KANKAKEE  MAP YEAR: 1924</p> <p>SERIES: 15  SCALE: 1:62500</p> </div>	<div data-bbox="492 1780 922 1923" data-label="Text"> <p>SITE NAME: Kankakee  ADDRESS: 50, 55, 57, 60, 61, 75a &amp; 75b  Meadowview Center  Kankakee, IL 60901</p> <p>LAT/LONG: 41.1348 / -87.8715</p> </div>	<div data-bbox="1003 1780 1321 1892" data-label="Text"> <p>CLIENT: Stantec  CONTACT: Mary Frank  INQUIRY#: 4432062.4  RESEARCH DATE: 10/07/2015</p> </div>
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# Historical Topographic Map



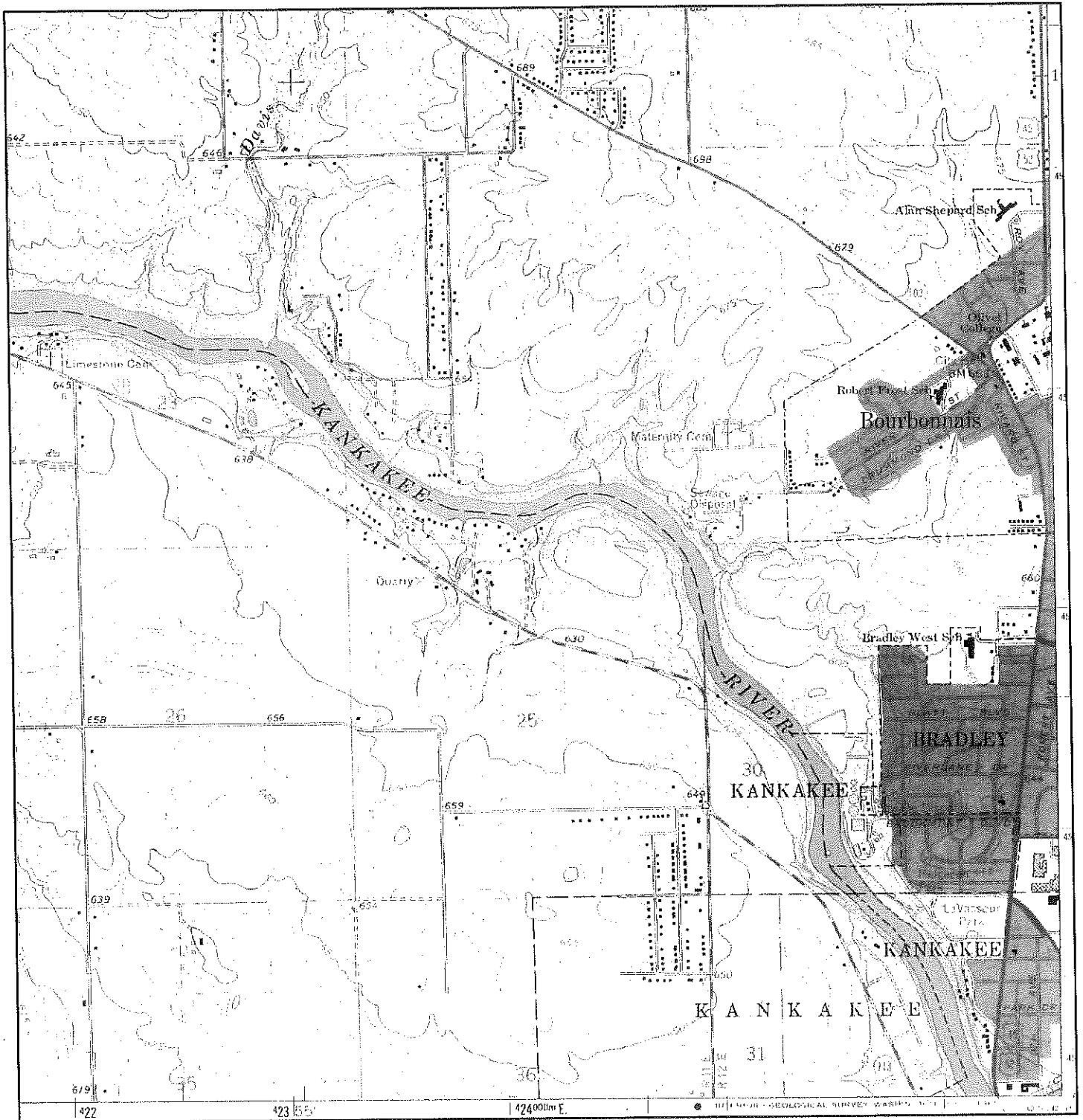
<p><b>N</b></p> <p>TARGET QUAD NAME: BRADLEY MAP YEAR: 1964</p> <p>SERIES: 7.5 SCALE: 1:24000</p>	<p>SITE NAME: Kankakee ADDRESS: 50, 55, 57, 60, 61, 75a &amp; 75b Meadowview Center Kankakee, IL 60901</p> <p>LAT/LONG: 41.1348 / -87.8715</p>	<p>CLIENT: Stantec CONTACT: Mary Frank INQUIRY#: 4432062.4 RESEARCH DATE: 10/07/2015</p>
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# Historical Topographic Map



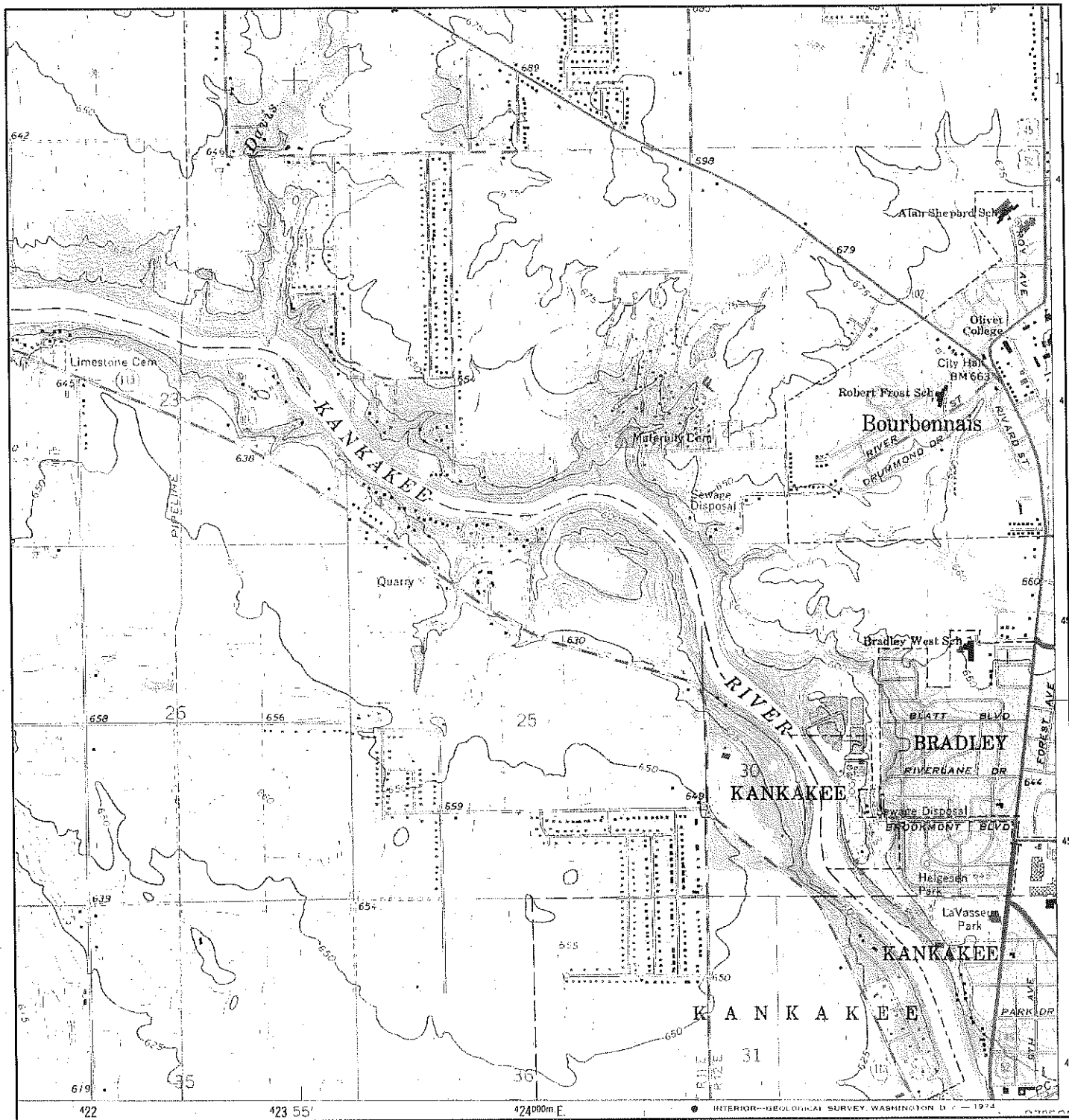
<div data-bbox="115 1808 147 1906" data-label="Image"> </div> <div data-bbox="170 1780 487 1959" data-label="Text"> <p>TARGET QUAD  NAME: BRADLEY  MAP YEAR: 1973  PHOTOREVISED FROM: 1964  SERIES: 7.5  SCALE: 1:24000</p> </div>	<div data-bbox="524 1780 958 1927" data-label="Text"> <p>SITE NAME: Kankakee  ADDRESS: 50, 55, 57, 60, 61, 75a &amp; 75b  Meadowview Center  Kankakee, IL 60901  LAT/LONG: 41.1348 / -87.8715</p> </div>	<div data-bbox="1036 1780 1360 1896" data-label="Text"> <p>CLIENT: Stantec  CONTACT: Mary Frank  INQUIRY#: 4432062.4  RESEARCH DATE: 10/07/2015</p> </div>
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# Historical Topographic Map



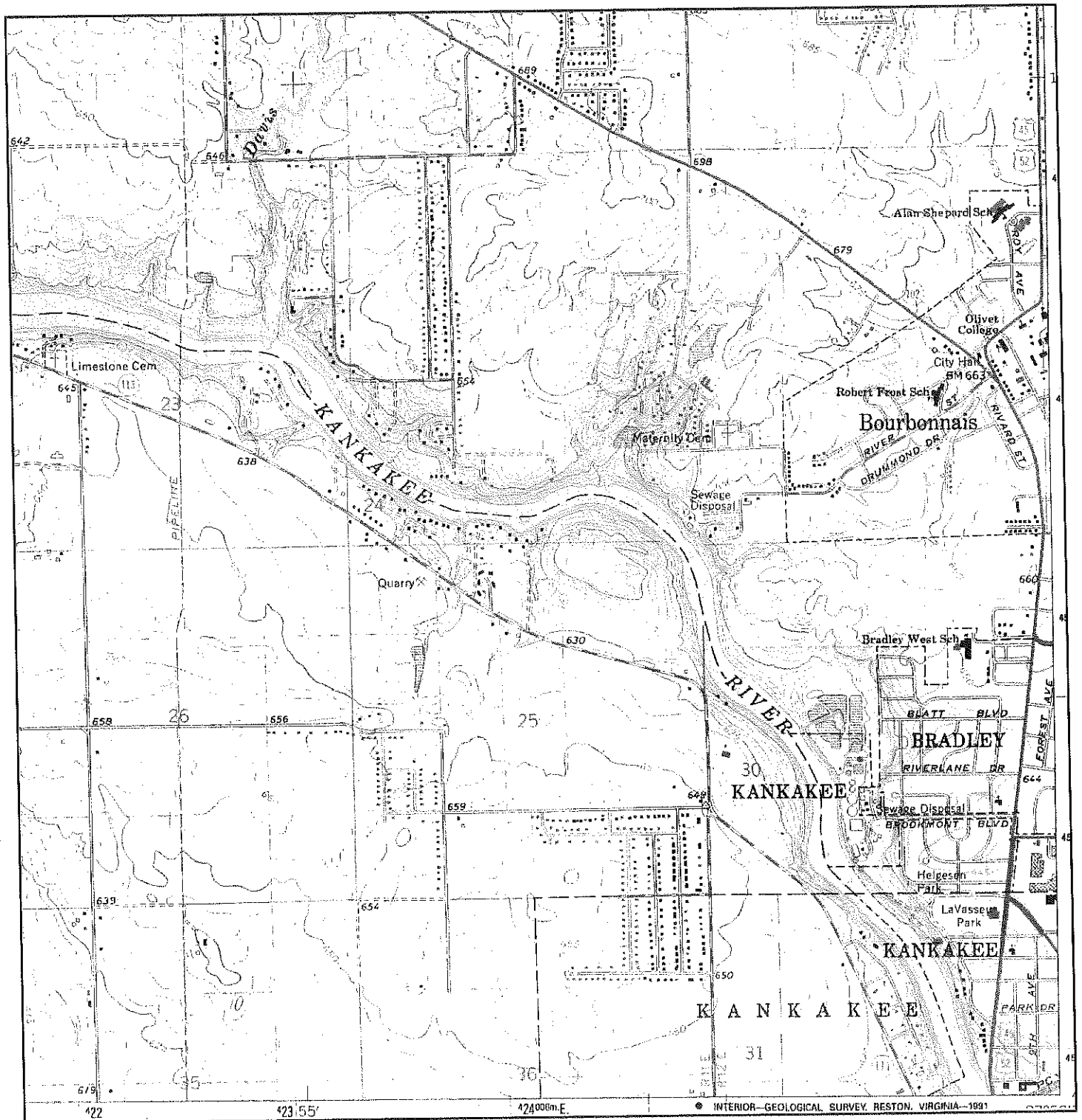
<div data-bbox="115 1814 142 1913" data-label="Image"> </div>	<b>ADJOINING QUAD</b> NAME: BOURBONNAIS MAP YEAR: 1963  SERIES: 7.5 SCALE: 1:24000	<b>SITE NAME:</b> Kankakee <b>ADDRESS:</b> 50, 55, 57, 60, 61, 75a & 75b Meadowview Center Kankakee, IL 60901  <b>LAT/LONG:</b> 41.1348 / -87.8715	<b>CLIENT:</b> Stantec <b>CONTACT:</b> Mary Frank <b>INQUIRY#:</b> 4432062.4 <b>RESEARCH DATE:</b> 10/07/2015

## Historical Topographic Map



	ADJOINING QUAD		
	NAME: BOURBONNAIS	SITE NAME: Kankakee	CLIENT: Stantec
	MAP YEAR: 1973	ADDRESS: 50, 55, 57, 60, 61, 75a & 75b	CONTACT: Mary Frank
	PHOTOREVISED FROM :1963	Meadowview Center	INQUIRY#: 4432062.4
	SERIES: 7.5	Kankakee, IL 60901	RESEARCH DATE: 10/07/2015
	SCALE: 1:24000	LAT/LONG: 41.1348 / -87.8715	

# Historical Topographic Map



<p>N ↑</p>	<p>ADJOINING QUAD NAME: BOURBONNAIS MAP YEAR: 1978 PHOTOINSPECTED FROM : 1963 SERIES: 7.5 SCALE: 1:24000</p>	<p>SITE NAME: Kankakee ADDRESS: 50, 55, 57, 60, 61, 75a &amp; 75b Meadowview Center Kankakee, IL 60901 LAT/LONG: 41.1348 / -87.8715</p>	<p>CLIENT: Stantec CONTACT: Mary Frank INQUIRY#: 4432062.4 RESEARCH DATE: 10/07/2015</p>
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**Kankakee**

50, 55, 57, 60, 61, 75a & 75b Meadowview Center  
Kankakee, IL 60901

Inquiry Number: 4432062.5  
October 12, 2015

## The EDR-City Directory Image Report

## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2013	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information Services
2008	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information Services
2003	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information Services
1999	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information Services
1995	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information Services
1992	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information Services
1987	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Polk's City Directory
1982	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1977	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1972	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1967	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1962	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1958	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory

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## FINDINGS

### CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

#### MEADOWVIEW CTR

2013	pg. A1	Cole Information Services
2008	pg. A3	Cole Information Services
2003	pg. A5	Cole Information Services
1999	pg. A7	Cole Information Services
1995	pg. A10	Cole Information Services
1992	pg. A13	Cole Information Services

#### MEADOWVIEW MALL

1995	pg. A11	Cole Information Services
------	---------	---------------------------

#### MEADOWVIEW SHOPPING

1999	pg. A8	Cole Information Services
------	--------	---------------------------

#### W BROOKMONT BLVD

2013	pg. A2	Cole Information Services
2008	pg. A4	Cole Information Services
2003	pg. A6	Cole Information Services
1999	pg. A9	Cole Information Services
1995	pg. A12	Cole Information Services
1992	pg. A14	Cole Information Services
1987	pg. A16	Polk's City Directory
1982	-	Polk's City Directory
1977	-	Polk's City Directory
1972	-	Polk's City Directory
1967	-	Polk's City Directory
1962	-	Polk's City Directory
1958	-	Polk's City Directory

	Target and Adjoining not listed in Source
	Target and Adjoining not listed in Source
	Target and Adjoining not listed in Source
	Target and Adjoining not listed in Source
	Target and Adjoining not listed in Source
	Target and Adjoining not listed in Source

## **City Directory Images**

Target Street

Cross Street

Source

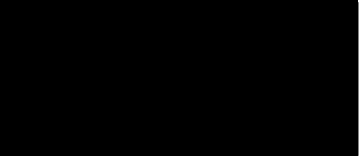
Cole Information Services

**MEADOWVIEW CTR 2013**

12	RADIOHACK
15	KANKAKEE COUNTY REPUBLICAN CENTRAL C
17	HALLMARK
20	VOLKMANN DIAMONDS
31	PERSONAL FINANCE COMPANY
34	MEADOWVIEW CURRENCY EXCHANGE INC
35	FAMILY DOLLAR
	JEWELRY SERVICE CENTER
40	RENTACENTER
41	2NDS TO GO
55	MEADOWVIEW SHOPPING CENTER THEATRE
	TOWN CINEMA
60	DOMINOS PIZZA
70	COMPREHENSIVE FOOT CARE INC
	ILLINOIS LARGEST BANKRUPTCY ONLY LA
	SEROLOGICALS PROTIENS
	TRAPP GREGORY MD
	WKANAM & WLRTFM RADIO
101	FIRST AMERICAN BANK

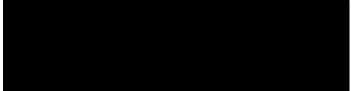
**W BROOKMONT BLVD 2013**

1 BISHOP MARTIN D MCNAMARA HIGH SCHOOL  
160 BELT ROUTE WAREHOUSE & STORAGE INC  
200 BROOKMOT BOWLING CENTER



All redactions on this page are non-responsive

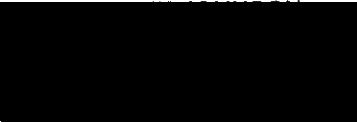
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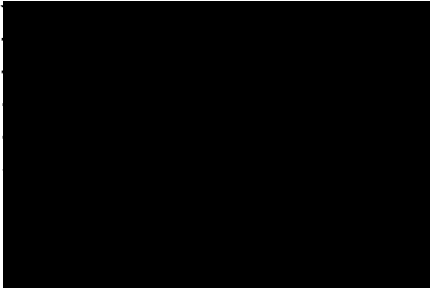
525 OCCUPANT UNKNOWN



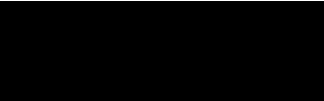
575 INCASE JUST  
604 TD PETES KANKAKEE



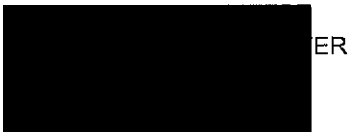
693 OCCUPANT UNKNOWN



885 OCCUPANT UNKNOWN



975 OUR SAVIOR LUTHERAN CHURCH



1207 OCCUPANT UNKNOWN  
1600 K RMA  
KANKAKEE METROPOLITAN WASTEWATER UTI  
KANKAKEE RIVER METRO AGENCY

Target Street

Cross Street

Source

Cole Information Services

**MEADOWVIEW CTR 2008**

12	RADIOHACK
13	CARPET WEAVERS
	NORMAN INTERIORS
	WALGREEN PHARMACY
17	JOYS HALLMARK SHOP
20	HE VOLKMANN & SONS INC
31	PERSONAL FINANCE CO
34	MEADOWVIEW CURRENCY EXCHANGE INC
35	FAMILY DOLLAR INC
	JEWELRY SERVICE CENTER
36	H & R BLOCK
40	RENT A CENTER INC
41	2NDS TO GO
	CATHERINES INC
60	BOLD PIZZA INC
70	FOGEL SCOTT DDS
	RIVERVIEW PHYSICIANS
	ROBERT RALEY DPM SC
	SEROLOGICALS PROTIENS INC
	STARADIO CORP
	TRAPP MEDICAL SC
	W Y K T THE K A T 1055 F M
	WKAN
73	CARPET WEAVERS OUTLET
75	CARPET WEAVERS INC
101	FIRST AMERICAN BANK



Target Street

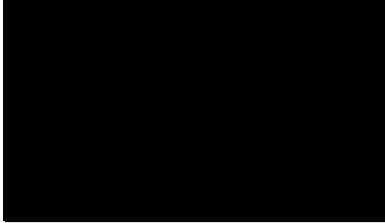
Cross Street

Source

Cole Information Services

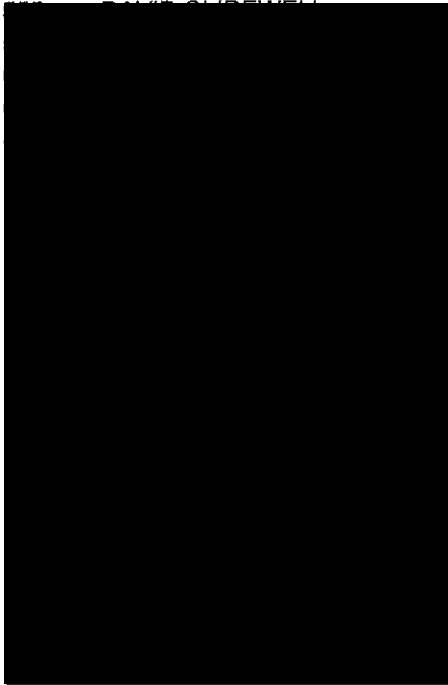
**W BROOKMONT BLVD 2008**

160 BELT ROUTE WAREHOUSE & STORAGE INC  
200 BRUNSWICK BOWLNG & BLLD CORP  
250 M & S TRANSPORT INC



All redactions on this page are non responsive

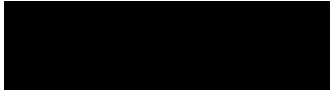
550 BISHOP MCNAMARA HIGH SCHOOL



975 HUMAN TOUCH MASSAGE  
OUR SAVIOR LUTHERAN CHURCH



1095 ANGEL IN THE GARDEN



1600 ENVIROMTL MANAGEMENT CORP  
KANKAKEE METROPOLITAN WSTWTR  
KRMA

Target Street

Cross Street

Source

Cole Information Services

**MEADOWVIEW CTR 2003**

13	BRADLEY TILE MART
	NORMAN INTERIORS
	TILE BY LONNIE
15	KANKAKEE COUNTY RPBLCN CNTRL
20	HE VOLKMANN & SONS INC
22	FANNIE MAY KITCHEN FRESH CNDY
31	PERSONAL FINANCE CO
34	MEADOWVIEW CURRENCY EXCHANGE
35	FAMILY DOLLAR STORES INC
	JEWELRY SERVICE CTR
37	TEDS SHOES
40	RENT A CTR
41	CATHERINES
43	BIG LOTS
	BIG LOTS STORES INC
50	AMERICAS BISTRO
60	BOLD PIZZA INC
70	MET LIFE
	O CONNOR LEO F DDS
101	FIRST AMERICA BANK

Target Street

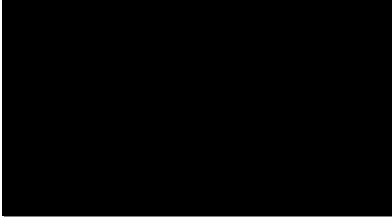
Cross Street

Source

Cole Information Services

W BROOKMONT BLVD 2003

160 BELT ROUTE WAREHOUSE  
200 BRUNSWICK GALA LANES  
250 M & S TRANSPORT INC



All redactions on this page are  
non responsive

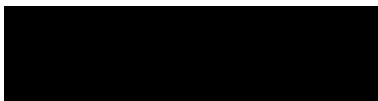
550 BISHOP MCNAMARA HIGH SCHOOL



975 LUTHERAN SOCIAL SRVC OF ILN  
OUR SAVIOR LUTHERAN CHURCH



1095 ANGELS IN THE GARDEN



1600 KANKAKEE CITY OF KNKK MNCPL  
KANKAKEE METROPOLITAN WSTWTR  
KRMA  
WASTEWATER TREATMENT PLANT

Target Street

Cross Street

Source

Cole Information Services

**MEADOWVIEW CTR 1999**

13	WALGREEN DRUG STORES STORE INFORMATION
22	FANNIE MAY KITCHEN FRESH CANDIES
31	PERSONAL FINANCE COMPANY
35	JEWELRY SERVICE CENTER
41	CATHERINES
55	MEADOWVIEW SHOPPING CENTER THEATRE MANAGERS OFFICE
57	CONCORD CUSTOM CLEANERS
60	DOMINOS PIZZA
	DOMINOS PIZZA AREA OFFICE
70	COLLINS JAMES P ATTORNEY
	ESSER DAVID W DDS
	IRAVEDRA LUIS MD
	LEBEDA JERRY J JR DDS
	MET LIFE
	MILLER THOMAS W DDS
	OCONNOR LEO F DDS
	PINSKI KEVIN SCOTT MD

Target Street

Cross Street

Source

Cole Information Services

**MEADOWVIEW SHOPPING 1999**

33	MERLE NORMAN COSMETICS
38	CIGNA HEALTHCARE

Target Street

Cross Street

Source

Cole Information Services

W BROOKMONT BLVD 1999

All redactions on this page are non responsive

500 BISHOP MARTIN D MCNAMARA HIGH SCHOOL

LUTHERAN SOCIAL SERVICES OF ILLINOIS  
OUR SAVIOR LUTHERAN CH  
WARKE CLY D REV

1600 KANKAKEE METRO WSTWTR UTLTY CONSTRCTN  
KANKAKEE METRO WSTWTR UTLTY MAINTENANCE  
KANKAKEE METROPOLITAN WASTEWATER UTILITY  
KANKAKEE METROPOLITAN WASTEWATER UTILITY LABORATORY  
KANKAKEE RIVER METRO AGENCY  
WASTEWATER TREATMENT PLANT

## MEADOWVIEW CTR 1995

12 PETTICOAT JUNCTION  
13 WALGREENS DRUG STORE  
15 TEAM SOFTWARE INC  
TSOFT COMPUTERS  
16 KIDZ TOGZ  
17 JOYS HALLMARK  
20 VOLKMANN'S  
22 FANNIE MAY KITCHEN SHOP  
31 PERSONAL FINANCE CO  
33 JEWELRY SERVICE CTR  
34 MEADOWVIEW CURRENCY EXCHANGE  
WESTERN UNION  
35 AMERICAN GENERAL FINANCE INC  
H & R BLOCK INC  
SYCAMORE STORE  
36 LAZY 8 WESTERN  
37 MEADOWVIEW MAINTENANCE  
NICHOLAS, TED  
TEDS SHOES  
39 F W WOOLWORTH CO

Non responsive

HOUSE OF FABRICS INC  
42 STUARTS DEPARTMENT STORES INC  
43 BIG LOTS  
50 TTC INC  
55 OCCUPANT UNKNOWN  
57 CONCORD CUSTOM CLEANERS  
60 DOMINOS PIZZA  
70 DAVID W ESSER DDS  
ESSER, DAVID W  
EWING, THOMAS W  
GOLDBERG, SALMON S  
HOME CARE PERSONAL SVC  
JAMES P COLLINS  
JERRY J LE BEDA JR DDS  
K S PINSKI MD  
KANKAKEE EMPLOYMENT SVC INC  
KELLY OCONNOR DDS  
LEO F OCONNOR DDS  
LUIS IRAVEDRA MD  
METROPOLITAN INSURANCE  
MILLER, THOMAS W  
OCONNOR & OCONNOR  
OCONNOR, KELLY  
PAUL FOSTER EMPLOYMENT SVC INC  
PINSKI & PINSKI  
US CONGRESSMAN  
WILLIAM T GRADY DDS  
75 RIVERSIDE HEALTH EQUIPMENT

Target Street

Cross Street

Source

Cole Information Services

**MEADOWVIEW MALL 1995**

0 MEADOWVIEW VETERINARY CLINIC  
110 LITTLE CORPORAL



Target Street

Cross Street

Source

Cole Information Services

**W BROOKMONT BLVD 1995**

160 BELT ROUTE WAREHOUSE INC



385 OCCUPANT UNKNOWNNN

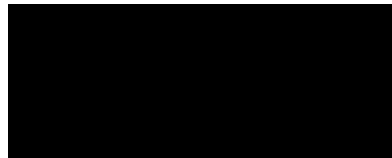


505 OCCUPANT UNKNOWNNN

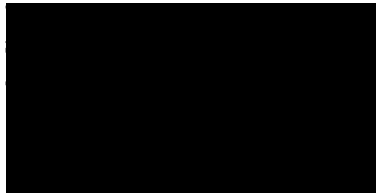
515 OCCUPANT UNKNOWNNN



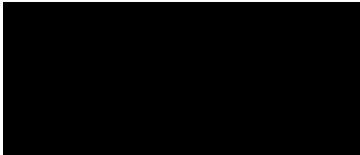
675 OCCUPANT UNKNOWNNN



771 OCCUPANT UNKNOWNNN



975 OUR SAVIOURS LUTHERAN CHURCH  
WARKE, GUY D



1600 KANKAKEE METROPOLITAN WASTEWTR  
KANKAKEE WASTEWATER

All redactions on this page are non responsive

**MEADOWVIEW CTR 1992**

12	PETTICOAT JUNCTION
	RADIO SHACK
13	WALGREEN DRUG STORE
15	SECRETS FASHION BTQ
17	JOYS HALLMARK SHOP
20	VOLKMANN'S
22	FANNIE MAY CANDIES
31	PERSONAL FINANCE CO
33	JEWELRY SERVICE CTR
34	WESTRN UNION PCK UP
35	AMER GENERAL FNC
	LECOURS
36	FAYVA SHOES
37	KIDZ TOGZ
	MEADOWVIEW MNTNC
39	WOOLWORTH F W CO
40	SO FRO FABRICS
41	CATHERINES
42	STUARTS
43	BIG LOTS
57	CONCORD CUSTOM CLNR
60	DOMINOS PIZZA
70	BAULT, J R
	BECKMAN L E
	CHAMNESS&MERTN ACCT
	CHUDWIN DAVID S MD
	COLLINS JAS P ATTY
	ESSER DAVID W DDS
	ESSER, DAVID W
	FOSTER PAUL EMP SRV
	GRADY WM T DDS
	I D S FINANCIAL SRV
	IRAVEDRA LUIS MD SC
	KANKAKEE EMP SV INC
	MADIGAN EDW CONG
	MADIGAN, EDWARD C
	MARTELL JAMES R LTD
	MEADOWVIEW PHARMACY
	MERTEN, JAMES
	METRO LIFE INS CO
	MILLER THOMAS W DDS
	MILLER, THOMAS W
	MORTITE INC
	MOSCANDREW M MD LTD
	OCONNOR KELLY DDS
	OLYMPIC FEDERAL
	PINSKI J B MD SC
75	RIVERSIDE HLTH EQP
101	FIRST AMER BK

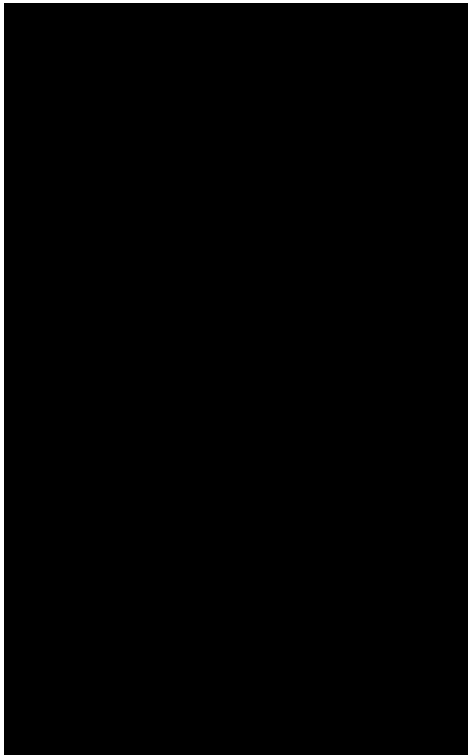
Target Street

Cross Street

Source

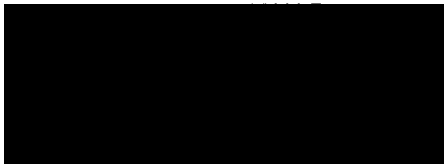
Cole Information Services

W BROOKMONT BLVD 1992



All redactions are non responsive

975 OUR SAVIOR LUTH CH  
WARKE, GUY D



1600 KANKAKEE WASTEWATER





**Kankakee**

50, 55, 57, 60, 61, 75a & 75b Meadowview Center  
Kankakee, IL 60901

Inquiry Number: 4432062.3

October 08, 2015

**Certified Sanborn® Map Report**



5 Armstrong Road, 4th Floor  
Shelton, Connecticut 06484  
Toll Free: 800.352.0050  
[www.edrinc.com](http://www.edrinc.com)

## Certified Sanborn® Map Report

10/08/15

**Site Name:**

Kankakee  
50, 55, 57, 60, 61, 75a & 75b  
Kankakee, IL 60901

**Client Name:**

Stantec  
446 Eisenhower Lane North  
Lombard, IL 60148



EDR Inquiry # 4432062.3

Contact: Mary Frank

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The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

### Certified Sanborn Results:

**Site Name:** Kankakee  
**Address:** 50, 55, 57, 60, 61, 75a & 75b Meadowview  
**City, State, Zip:** Kankakee, IL 60901  
**Cross Street:**  
**P.O. #** 182609844  
**Project:** Kankakee  
**Certification #** C127-41D6-8790



Sanborn® Library search results  
Certification # C127-41D6-8790

**Maps Provided:**

1972  
1966  
1964

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

*The Sanborn Library LLC Since 1866™*

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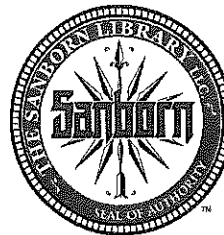
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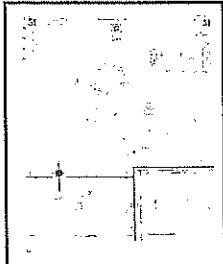
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### **Sanborn Sheet Thumbnails**

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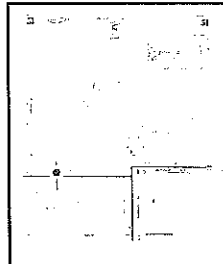


#### **1972 Source Sheets**



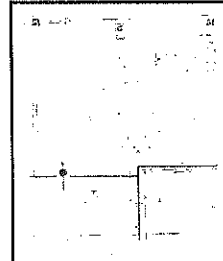
Volume 1, Sheet 51

#### **1966 Source Sheets**



Volume 1, Sheet 51

#### **1964 Source Sheets**



Volume 1, Sheet 51



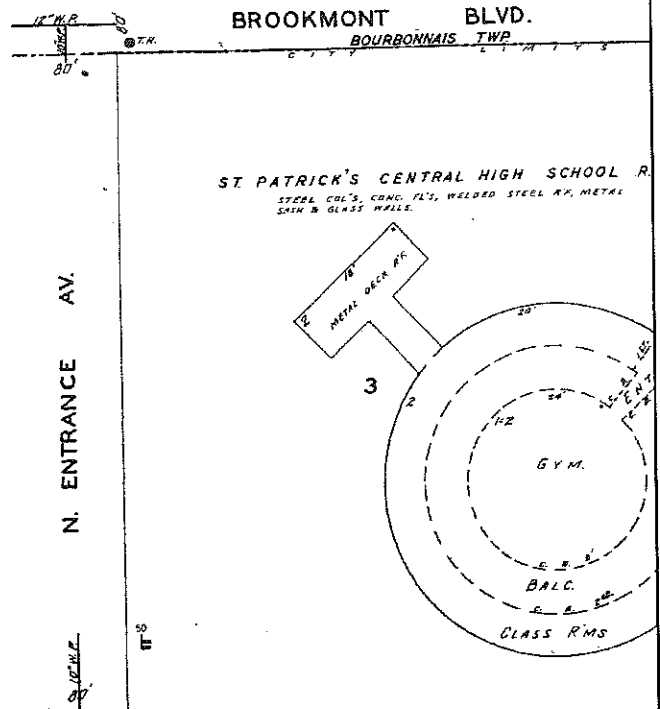
# 1972 Certified Sanborn Map

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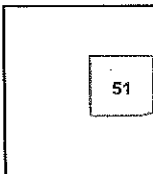
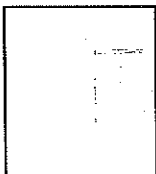
Certification #

C127-4106-8790

Site Name: Kankakee  
Address: 50, 55, 57, 60, 61, 76a & 76b  
City, ST, ZIP: Kankakee IL 60901  
Client: Stantec  
EDR Inquiry: 4432062-3  
Order Date: 10/8/2016 9:45:04 AM  
Certification #: C127-4106-8790  
Copyright: 1972



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Outlined areas indicate map sheets within the collection.



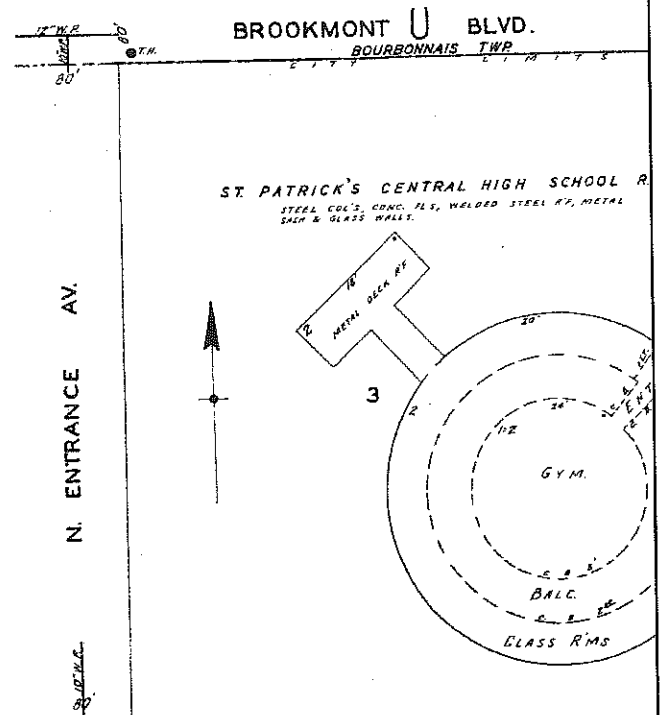
Volume 1, Sheet 51

# 1966 Certified Sanborn Map

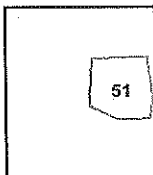
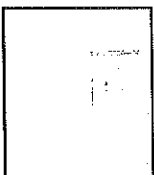
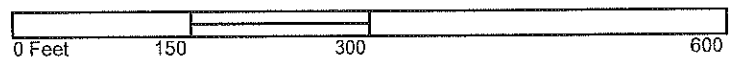
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Certification # C127-41D6-8790

Site Name: Kenilake  
Address: 50, 55, 57, 60, 61, 75a & 75b  
City, ST, ZIP: Meadowview Center  
Kenilake IL 60901  
Client: Starline  
EDR Inquiry: 4432062.3  
Order Date: 10/6/2015 9:45:04 AM  
Certification #: C127-41D6-8790  
Copyright: 1966



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Volume 1, Sheet 51



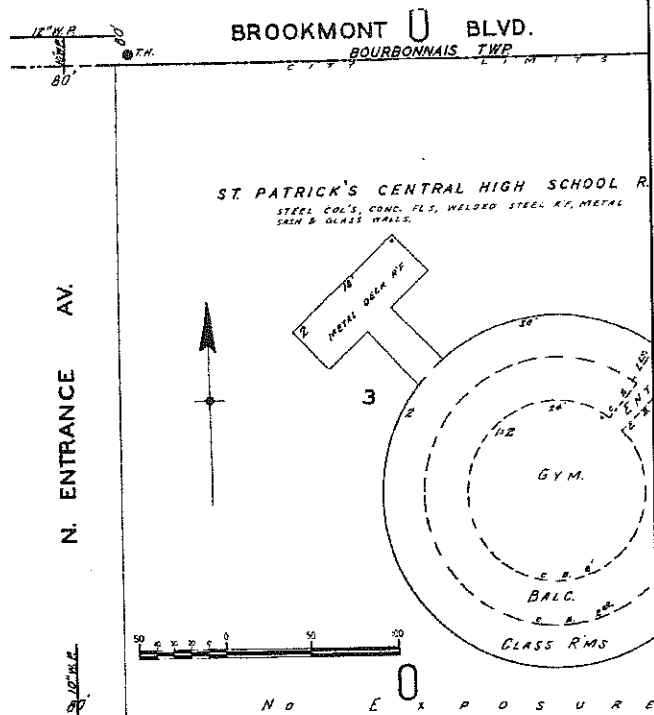
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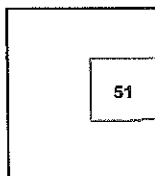
Certification #

C127-41D6-8790

Site Name: Kankakee  
Address: 50, 66, 67, 68, 61, 75a & 79b  
City, ST, ZIP: Meadowview Center  
Kankakee IL 60901  
Client: Stanlec  
EDR Inquiry: 4432062.3  
Order Date: 10/8/2015 9:45:04 AM  
Certification #: C127-41D6-8790  
Copyright: 1964



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Volume 1, Sheet 51

0 Feet 150 300 600

